



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460

## Annual Reporting Form

### A. GENERAL INFORMATION

1. Facility Name: Annapolis WRF

2. NPDES Permit Tracking No.: 12560750

3. Facility Physical Address:

a. Street: 7228 Edgewood Road

b. City: Annapolis c. State: MD d. Zip Code: 21403

4. Lead Inspectors Name: MICHAEL SMITH SR. Title: TEAM MANAGER

Additional Inspectors Name(s):

5. Contact Person: MICHAEL SMITH SR. Title:

Phone: 410-222-1332 Ext. E-mail: PWSMITH42@AAACOUNTY.OB9

6. Inspection Date: 10/12/2016

### B. GENERAL INSPECTION FINDINGS

1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to stormwater?  
 YES  NO  
 If NO, describe why not:

**NOTE:** Complete Section C of this form for each industrial activity area inspected and included in your SWPPP or as newly identified in B.2 or B.3 below where pollutants may be exposed to stormwater.

2. Did this inspection identify any stormwater or non-stormwater outfalls not previously identified in your SWPPP?  YES  NO

If YES, for each location, describe the sources of those stormwater and non-stormwater discharges and any associated control measures in place:

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3. Did this inspection identify any sources of stormwater or non-stormwater discharges not previously identified in your SWPPP?  YES  NO

If YES, describe these sources of stormwater or non-stormwater pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review stormwater monitoring data as part of this inspection to identify potential pollutant hot spots?  YES  NO  NA, no monitoring performed

If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measures to prevent scouring:

NO EVIDENCE OF POLLUTENTS, ALL OUTFALLS IN good condition

6. Have you taken or do you plan to take any corrective actions, as specified in Part 3 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?

YES  NO

If YES, how many conditions requiring review for correction action as specified in Parts 3.1 and 3.2 were addressed by these corrective actions?

11

AFTER CONSTRUCTION ENDS, ADD CURB TO PROTECT BUFFER ZONE AT #1 OUTFALL

**NOTE:** Complete the attached Corrective Action Form (Section D) for each condition identified, including any conditions identified as a result of this comprehensive stormwater inspection.

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**C. INDUSTRIAL ACTIVITY AREA SPECIFIC FINDINGS**

Complete one block for each industrial activity area where pollutants may be exposed to stormwater. Copy this page for additional industrial activity areas.

In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with stormwater;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas.

INDUSTRIAL ACTIVITY AREA 1:

1. Brief Description:

OUTFALL #1 EDGE OF ~~OUT~~ Edgewood Rd. RIGHT OF FRONT GATE

2. Are any control measures in need of maintenance or repair?  YES  NO
3. Have any control measures failed and require replacement?  YES  NO
4. Are any additional/revised control measures necessary in this area?  YES  NO

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form)

MOWING STRIP IS VOID OF GRASS DUE TO NO OUTSIDE EDGE CURB, CURB TO BE ADDED AS PART OF ONGOING CONTRACT #S 769721 MAYO WRF ENR FM.

INDUSTRIAL ACTIVITY AREA 2:

1. Brief Description:

OUTFALL #Z PIPE TO Edgewood Rd.

2. Are any control measures in need of maintenance or repair?  YES  NO
3. Have any control measures failed and require replacement?  YES  NO
4. Are any additional/revised c necessary in this area?  YES  NO

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form)

INDUSTRIAL ACTIVITY AREA 3:

Brief Description:

OUTFALL TO CHESAPEAKE HARBOR Rd.

2. Are any control measures in need of maintenance or repair?  YES  NO
3. Have any control measures failed and require replacement?  YES  NO
4. Are any additional/revised BMPs necessary in this area?  YES  NO

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form)

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**NOTE: Copy this page and attach additional pages as necessary**

INDUSTRIAL ACTIVITY AREA 4:

1. Brief Description:

OUTFALL #7 CATCH BASIN ON Edgewood Rd.

2. Are any control measures in need of maintenance or repair?  YES  NO

3. Have any control measures failed and require replacement?  YES  NO

4. Are any additional/revised BMPs necessary in this area?  YES  NO

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form)

INDUSTRIAL ACTIVITY AREA 5:

1. Brief Description:

OUTFALL #8 CATCH BASIN ON Edgewood Rd.

2. Are any control measures in need of maintenance or repair?  YES  NO

3. Have any control measures failed and require replacement?  YES  NO

4. Are any additional/revised BMPs necessary in this area?  YES  NO

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form)

INDUSTRIAL ACTIVITY AREA \_\_\_\_\_:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  YES  NO

3. Have any control measures failed and require replacement?  YES  NO

4. Are any additional/revised BMPs necessary in this area?  YES  NO

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form)



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**D. CORRECTIVE ACTIONS**

Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.

Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in this comprehensive stormwater inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.

1. Corrective Action #  of  for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release or discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe): \_\_\_\_\_

4. Briefly describe the nature of the problem identified:

5. Date problem identified:  /  /

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Benchmark monitoring
- Notification by EPA or State or local authorities
- Other (describe): \_\_\_\_\_

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analyses to be conducted, etc.) or if no modifications are needed, basis for that determination:

ADD CURB TO PROTECT BUFFER STRIP.

8. Did/will this corrective action require modification of your SWPPP?  YES  NO

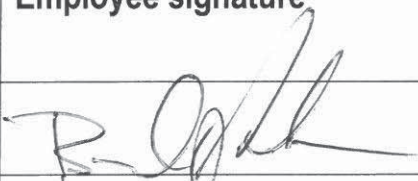
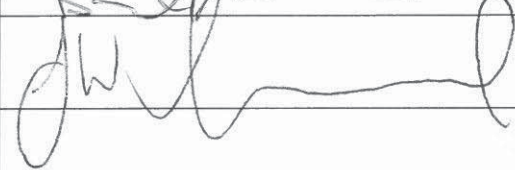
9. Date corrective action initiated:  /  /

10. Date correction action completed:  /  /  or expected to be completed:  /  /




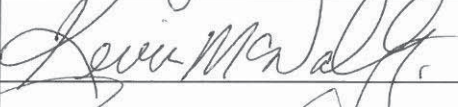

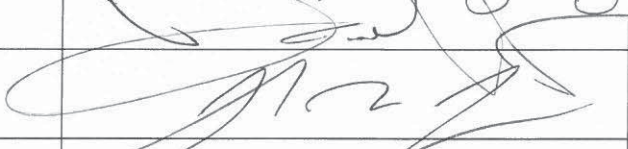

11. If corrective action not yet completed, provide the status of corrective action at the time of the comprehensive site inspection and describe any remaining steps (including timeframes associated with each step) necessary to complete corrective action:



# Employee training

Training Date: 11/2/14	
Training Description: ADD BRANDON ROBINSON TO STORM WATER TEAM TRAIN ON HOW TO PERFORM ROUTINE FACILITY INSPECTION REPORT.	
Trainer: MICHAEL J. SMITH SR.	
Employee(s) trained	Employee signature
BRANDON ROBINSON	
11/2/17 → JAMES WEATHERSTEIN	

## Employee training

<b>Training Date:</b> 12/15/14	
<b>Training Description:</b> ANNUAL REVIEW with TEAM.	
<b>Trainer:</b> MICHAEL J. SMITH SR.	
<b>Employee(s) trained</b> LARRY BRUCE	<b>Employee signature</b> 
CLAYMO HILL	
W. LOUDERMILK	
KEVIN MCWALLY	
RENAE GUSLEY	
DAVID HAMMETT	
JOE BARLER	
TODD BULL	