

Maintenance Sites Inspected in 2012 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach

Other: 5-Construction/Maintenance - Barrel & Major Repairs 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

Site #	Facility	Type of Inspection	Ratings According to Each Site Visit					Other		# of Inspections	Compliance Yes/No	Carryover Sites from 2011 Insp	New 2012 Sites Inspected	Code 5/6 Explanation
			0	1	2	3	4	5	6					
1	1300 Springvale Drive	Maintenance	1							1	yes		x	
2	1301 Springvale Drive	Maintenance	1							1	yes		x	
3	1302 Springvale Drive	Maintenance	1							1	yes		x	
4	1302 Willow Chase Drive	Maintenance	1							1	yes		x	
5	1303 Oak Manor Court	Maintenance	1							1	yes		x	
6	1303 Springvale Drive	Maintenance	1							1	yes		x	
7	1303 Willow Chase Drive	Maintenance	1							1	yes		x	
8	1304 Oak Manor Court	Maintenance	1							1	yes		x	
9	1304 Springvale Drive	Maintenance	1							1	yes		x	
10	1304 Willow Chase Drive	Maintenance	1							1	yes		x	
11	1305 Springvale Drive	Maintenance	1							1	yes		x	
12	1305 Willow Chase Drive	Maintenance	1							1	yes		x	
13	1306 Springvale Drive	Maintenance	1							1	yes		x	
14	1306 Willow Chase Drive	Maintenance	1							1	yes		x	
15	1307 Springvale Drive	Maintenance	1							1	yes		x	
16	1307 Willow Chase Drive	Maintenance	1							1	yes		x	
17	1308 Springvale Drive	Maintenance	1							1	yes		x	
18	1308 Willow Chase Drive	Maintenance	1							1	yes		x	
19	1309 Willow Chase Drive	Maintenance	1							1	yes		x	
20	1310 Springvale Drive	Maintenance	1							1	yes		x	
21	1311 Springvale Drive	Maintenance	1							1	yes		x	
22	1311 Willow Chase Drive	Maintenance	1							1	yes		x	
23	1312 Springvale Drive	Maintenance	1							1	yes		x	
24	1313 Springvale Drive	Maintenance	1							1	yes		x	
25	1313 Willow Chase Drive	Maintenance	1							1	yes		x	
26	1314 Springvale Drive	Maintenance	1							1	yes		x	
27	1315 Springvale Drive	Maintenance	1							1	yes		x	
28	1315 Willow Chase Drive	Maintenance	1							1	yes		x	
29	1316 Springvale Drive	Maintenance	1							1	yes		x	
30	1317 Springvale Drive	Maintenance	1							1	yes		x	
31	1317 Willow Chase Drive	Maintenance	1							1	yes		x	
32	1319 Springvale Drive	Maintenance	1							1	yes		x	
33	1319 Willow Chase Drive	Maintenance	1							1	yes		x	
34	1321 Springvale Drive	Maintenance	1							1	yes		x	
35	1321 Willow Chase Drive	Maintenance	1							1	yes		x	
36	1322 Springvale Drive	Maintenance	1							1	yes		x	
37	1322 Willow Chase Drive	Maintenance	1							1	yes		x	
38	1323 Springvale Drive	Maintenance	1							1	yes		x	
39	1324 Springvale Drive	Maintenance	1							1	yes		x	
40	1326 Springvale Drive	Maintenance	1							1	yes		x	
41	1327 Springvale Drive	Maintenance	1							1	yes		x	
42	1328 Springvale Drive	Maintenance	1							1	yes		x	
43	1329 Springvale Drive	Maintenance	1							1	yes		x	
44	1330 Springvale Drive	Maintenance	1							1	yes		x	
45	1331 Springvale Drive	Maintenance	1							1	yes		x	
46	1332 Springvale Drive	Maintenance	1							1	yes		x	
47	1334 Springvale Drive	Maintenance	1							1	yes		x	
48	1336 Springvale Drive	Maintenance	1							1	yes		x	

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			0	1	2	3	4	5	6					
49	1338 Springvale Drive	Maintenance	1							1	yes		x	
50	155 W. Ring Factory Road	Maintenance	1							1	yes	x		
51	159 W. Ring Factory Road	Maintenance	1							1	yes	x		
52	167 W. Ring Factory Road	Maintenance	1							1	yes	x		
53	2309 Bel Air Road	Maintenance	1							1	yes		x	
54	415A Pulaski Highway	Maintenance			1					1	no		x	NOV sent to owner
55	423 Edgewood Road	Maintenance	1							1	yes		x	
56	526 Underwood Lane	Maintenance	1							1	yes		x	
57	Abingdon Estates	Maintenance			1				1	1	no		x	meeting onsite with hoa on how to perform inspections
58	Abingdon Fire Co Willoughby Beach Rd	Maintenance			1					1	no		x	NOV sent to owner
59	Abingdon Volunteer Fire Co.	Maintenance			1					1	no		x	NOV sent to owner
60	Aldi Foods	Maintenance		1	1					2	no		x	NOV sent to owner
61	Amyclae Business Center Lot 2	Maintenance	1							1	yes		x	
62	Amyclae Business Center Lot 3	Maintenance	1							1	yes		x	
63	Amyclae Business Center Lot 1	Maintenance	1	1						2	yes		x	
64	Amyclae Business Center Lot 4	Maintenance	1							1	yes		x	
65	Amyclae Business Center Lot 5	Maintenance		1						1	no		x	NOV sent to owner
66	Amyclae Business Center Lot 6	Maintenance	1							1	yes		x	
67	Amyclae East Ph 4 Pond 1	Maintenance	1	1						2	yes	x		
68	Amyclae Estates Sec 2 Pond 3	Maintenance						1	1	0	no		x	maintenance repairs / onsite visit / inspection (barrel)
69	Amyclae Estates Sec 3 Pond 4	Maintenance			1				1	1	no		x	request for extension
70	Amyclae Estates VI Pond 5	Maintenance			1					1	no		x	request for extension
71	Ashby Place II Pond 2	Maintenance	1	1						2	yes		x	
72	Auston LLC	Maintenance	1		1					2	yes		x	
73	Autumn Run Pond 2	Maintenance			1					1	no	x		NOV sent to owner
74	Autumn Run WQ 3	Maintenance			1					1	no	x		NOV sent to owner
75	Bakers Utilities	Maintenance	1							1	yes		x	
76	Beavers Property	Maintenance		1						1	no		x	NOV sent to owner
77	Bel Air Commercial Park	Maintenance	1							1	yes	x		
78	Bel Air High School Ph 3 Swale	Maintenance		1						1	no		x	NOV sent to owner
79	Bel Air North Village Pond 1	Maintenance	1							1	yes	x		
80	Bel Air North Village Pond 2	Maintenance	1							1	yes	x		
81	Bell Atlantic Mobile Oakington Site	Maintenance			1					1	no		x	NOV sent to owner
82	Berg Family Dental	Maintenance	1							1	yes		x	
83	Best Friends Furever	Maintenance		1						1	no		x	NOV sent to owner
84	Bethke Property	Maintenance	1		1				1	2	yes		x	report to advise bond released
85	BGE Forest Hill Substation	Maintenance	1							1	yes		x	
86	BGE Level Substation	Maintenance	1						1	1	yes	x		maintenance repairs / onsite visit / inspection (major repairs)
87	BGE Otter Point Substation	Maintenance	1							1	yes		x	
88	BGE Perryman Power Plant	Maintenance	1							1	yes		x	
89	BGE Shawsville	Maintenance	1							1	yes		x	
90	BGE Conastone	Maintenance	1							1	yes		x	
91	BGE Conastone Ph 2 & 3	Maintenance	1							1	yes		x	
92	BGE Level Substation Expansion	Maintenance	1							1	yes		x	
93	Bircham Medical Center	Maintenance	1		1					2	yes		x	
94	Boulevard at Box Hill Ph 1 Wegmans	Maintenance	1		1					2	yes		x	
95	Box Hill South Corp Ctr Facility 2	Maintenance				1				1	no		x	NOV sent to owner
96	Box Hill Corp Ctr Lot 9	Maintenance	1							1	yes		x	

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			0	1	2	3	4	5	6					
97	Box Hill South Section 2	Maintenance			1					1	no		x	NOV sent to owner
98	Brentwood Park	Maintenance			1					1	no		x	NOV sent to owner
99	Bright Oaks Apts Sec 2	Maintenance	1							1	yes		x	maintenance repairs / onsite visit /dredging for storage
100	Brighton Square	Maintenance	1	1						2	yes		x	
101	Brusters Cork & Barrel	Maintenance	1		1					2	yes		x	
102	Bud's Car Wash	Maintenance		1						1	no		x	NOV sent to owner
103	Bynum Run Business Center Lot 2	Maintenance	1							1	yes		x	
104	C-Mart	Maintenance			1					1	no		x	NOV sent to owner
105	C Milton Wright High School	Maintenance		1						1	no		x	NOV sent to owner
106	Calvary Cathedral Church	Maintenance	1							1	yes		x	
107	Campus Hills Commercial	Maintenance		1	1					2	no		x	NOV sent to owner
108	Carya Meadows	Maintenance			1					1	no		x	NOV sent to owner
109	Carya Meadows North Pond	Maintenance		1						1	no		x	NOV sent to owner
110	Castle Blaney Sec 1	Maintenance	1	1	1	1				4	yes		x	
111	Catholic Charities of Abingdon	Maintenance	1							1	yes		x	
112	Cedarday Sec 2 Ph 1 Pond 1	Maintenance			1					1	no		x	NOV sent to owner
113	Cedarday Sec 1 Ph 2	Maintenance			1					1	no		x	NOV sent to owner
114	Center Field Drive	Maintenance	1	1						2	yes		x	
115	Chesapeake Steel Erectors	Maintenance	1							1	yes		x	
116	Christ Our King Presbyterian Church	Maintenance			1					1	no		x	NOV sent to owner
117	Church Creek Elementary	Maintenance				1				1	no		x	NOV sent to owner
118	Clayton Station	Maintenance	1						7	1	yes		x	maintenance repairs / onsite visits /barrel replaced
119	Comfort Inn Pond 1	Maintenance			1					1	no		x	NOV sent to owner
120	Comfort Inn Motel & Banquet 2	Maintenance			1					1	no		x	NOV sent to owner
121	Commerce Electric Supply	Maintenance		1						1	no		x	Town of Bel Air notified
122	Constant Friendship Bus Park Lot 11A	Maintenance			1					1	no		x	County notified individual businesses of violations
123	Cranberry Woods	Maintenance	1							1	yes		x	
124	Days RV Pond 1	Maintenance				1				1	no		x	NOV sent to owner
125	Days RV Pond 2	Maintenance				1				1	no		x	NOV sent to owner
126	Dennys/Chevron	Maintenance			1					1	no		x	NOV sent to owner
127	Douglas B. Clark	Maintenance	1							1	yes		x	
128	Durham Manor I	Maintenance	1							1	yes		x	
129	Durham Manor II	Maintenance							1	0	no		x	Major repairs to riser started; to be completed early 2013
130	Eagles Landing at Waters Edge SF 2	Maintenance	1							1	yes		x	
131	Eagles Point at Waters Edge Wet Pond	Maintenance	1							1	yes		x	
132	Edgewood Assembly of God	Maintenance	1	3						4	yes		x	
133	Edgewood Library	Maintenance			1					1	no		x	NOV sent to owner
134	Edgewood Park Development	Maintenance				1				1	no		x	NOV sent to owner
135	Edgewood Shopping Plaza	Maintenance	1							1	yes		x	
136	Edgewood Shopping Center	Maintenance		1						1	no		x	Owner notified; to be completed in 2013
137	Emergency Operations Community Tower	Maintenance	1	1	1					3	yes		x	
138	Emmorton Business Park Lot 4	Maintenance		1						1	no		x	NOV sent to owner
139	Emmorton Business Park Sec 2	Maintenance				1				1	no		x	NOV sent to owner
140	Emmorton Elementary	Maintenance			1					1	no		x	NOV sent to owner
141	Enfield Curves	Maintenance	1							1	yes		x	
142	Extended Stay America	Maintenance	1							1	yes		x	
143	Exxon Edgewood	Maintenance			2					2	no		x	NOV sent to owner
144	Fairview AME Church	Maintenance			1					1	no		x	NOV sent to owner

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145	Fairwind Farms Sec 2	Maintenance				1				1	no		x	NOV sent to owner
146	Fairwind Farms Sec 5 & 6	Maintenance					1			1	no		x	Engineer to submit plans for approval; work to start 2013
147	Fallston Crossing Pond 1	Maintenance	1	1	1				1	3	yes	x		maintenance repairs / onsite visit / inspection (major repairs)
148	Fallston Crossing Pond 2	Maintenance	1		1					2	yes	x		
149	Fallston Middle School	Maintenance			1					1	no		x	NOV sent to owner
150	Fallston Valley Farms Pond 1	Maintenance	1					1	1	1	yes	x		maintenance repairs / onsite visit / inspection (major repairs)
151	Fallston Valley Farms Pond 2	Maintenance	1		1				1	2	yes	x		maintenance repairs / onsite visit / inspection (major repairs)
152	Fallston Valley Farms Pond 3	Maintenance	1		2					3	yes	x		
153	Fallston Volunteer Fire & Ambulance	Maintenance					1			1	no		x	NOV sent to owner
154	Fallston Volunteer Fire Company	Maintenance		1						1	no		x	NOV sent to owner
155	Fellowship Chapel	Maintenance					1			1	no		x	NOV sent to owner
156	Forest Hill Business Center Sec 2	Maintenance							1	0	no	x		onsite meeting with contractor and engineer (barrel -future)
157	Forest Hill Elementary School	Maintenance			1					1	no		x	NOV sent to owner
158	Forest Hill Industrial Airpark Lot V	Maintenance	1		1					2	yes		x	
159	Forest Lakes Elementary	Maintenance					1			1	no	x		Pond in process of retrofit
160	Forest Lakes Elevated Wtr Storage Tank	Maintenance	1	1						2	yes	x		
161	Forest Lakes Sec 6	Maintenance			1				1	1	no		x	onsite mtg w/hoa repair with inspection
162	Forest Lakes Sec 9 Ph 2	Maintenance			1					1	no		x	NOV sent to owner
163	Forest View	Maintenance			1					1	no		x	NOV sent to owner
164	Fountain Green Elementary	Maintenance			1					1	no		x	NOV sent to owner
165	Giant Abingdon Fuel Facility	Maintenance	1							1	yes		x	
166	Glenangus Sec 11	Maintenance			1					1	no		x	NOV sent to owner
167	Glenangus Sec 8 & 9	Maintenance	1							1	yes		x	
168	Golden Spring	Maintenance	1							1	yes		x	
169	Goose Pond Estates	Maintenance			3					3	no		x	NOV sent to owner
170	Grace Assembly of God	Maintenance			1					1	no		x	NOV sent to owner
171	Greater Harford Industrial Center	Maintenance	1		1					2	yes		x	
172	Greenbrier Hills Sec 5	Maintenance				1	1		2	2	no		x	barrel replaced; awaiting as-builts
173	Greenbrier Hills Sec 6	Maintenance			1				1	1	no		x	water quality and partial pond dredging performed; not compl.
174	Greenbrier Hills Sec 7	Maintenance			1					1	no		x	NOV sent to owner
175	Greenbrier Hills Sec 9	Maintenance			1					1	no		x	NOV sent to owner
176	Greenbrier Hills Shopping Center	Maintenance			1					1	no		x	NOV sent to owner
177	Greenhill Center	Maintenance	1							1	yes		x	
178	Grimmels Pond	Maintenance		1						1	no		x	NOV sent to owner
179	Hampton Inn Edgewood Addition	Maintenance			1					1	no		x	NOV sent to owner
180	Harborside 3 Facility 1	Maintenance	1	1	1					3	yes		x	
181	Harborside 3 Facility 2	Maintenance	1		1					2	yes		x	
182	Hardy Mini Storage	Maintenance	1							1	yes		x	
183	Hardy Self Storage	Maintenance	1							1	yes		x	
184	Harford Bank	Maintenance	1							1	yes		x	
185	Harford Community College Access Pond 1	Maintenance	1							1	yes	x		
186	Harford Community College Joppa Hall	Maintenance		1						1	no		x	NOV sent to owner
187	Harford County Detention Center Addition	Maintenance			2				1	2	no	x		meeting held onsite to go over punch list items
188	Harford County Detention Center Addt Pond	Maintenance	1							1	yes		x	
189	Harford County Sheriffs Office Northern	Maintenance	1	1						2	yes		x	
190	Harford County Sheriffs Shooting Range	Maintenance			1					1	no		x	meeting with sheriff's representative
191	Harford Mobile Village	Maintenance	1							1	yes		x	
192	Harford Technical High Pond 1	Maintenance			1					1	no	x		NOV sent to owner

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193	Harford Technical High School	Maintenance				1				1	no		x	NOV sent to owner
194	Harford Technical High Pond 2	Maintenance			1					1	no	x		NOV sent to owner
195	Harford Town Sec 2 & 3	Maintenance	1		1					2	yes		x	
196	Harford Waste Disposal	Maintenance			1					1	no		x	Requires mowing for reinspection; NOV sent to owner
197	HCC Aberdeen Hall	Maintenance	1							1	yes	x		
198	HCC Parking Lot A Expansion	Maintenance		1						1	no	x		NOV sent to owner
199	Helping Hands Ministries	Maintenance			1				2	1	no		x	maintenance repairs / onsite visit / inspection (major repairs)
200	Hickory Elementary	Maintenance				1	1			2	no		x	Barrel investigation required and pond dredging
201	Hickory II	Maintenance		1						1	no	x		NOV sent to owner
202	Hickory Village Trailer Park	Maintenance	1		2					3	yes		x	
203	Hidden Stream 1	Maintenance			1					1	no	x		Some work performed; incomplete; NOV sent to owner
204	Highs Pylesville Bush Corner	Maintenance	1		1					2	yes		x	
205	Hillside Lawn Services Pond 1	Maintenance	1		1					2	yes		x	
206	Hillside Lawn Services Pond 2	Maintenance	1		1					2	yes		x	
207	Hillside Lawn Services Pond 3	Maintenance	1	1						2	yes		x	
208	Hookers Mill Road	Maintenance							1	0	no		x	joint onsite inspection with ron brock (county owned)
209	Hunters Run Drive Ph 4	Maintenance	1						2	1	yes	x		maintenance repairs / onsite visit / inspection (major repairs)
210	Hunters Run Sec 1 Ph 5 Pond 2	Maintenance	1		2				6	3	yes	x		maintenance repairs / onsite visit / inspection (major repairs)
211	International House of Pancakes	Maintenance			1					1	no		x	NOV sent to owner
212	Irwins Choice Sec 3 UGS	Maintenance		1						1	no		x	NOV sent to owner
213	Irwins Choice Sec 3 Pond 7	Maintenance		1						1	no		x	request for extension
214	Irwins Choice Sec 3 Sand Filter	Maintenance		1						1	no		x	NOV sent to owner
215	Jacks Small Engine Bldg 2	Maintenance	1							1	yes		x	
216	Jacks Small Engine Repair	Maintenance	1							1	yes		x	
217	Jarrettsville Library	Maintenance	1							1	yes	x		
218	Jarrettsville Highway Facility	Maintenance		1						1	no	x		NOV sent to owner
219	Jarrettsville Library	Maintenance			1					1	no	x		NOV sent to owner
220	Jarrettsville Recreation	Maintenance			1					1	no		x	NOV sent to owner
221	Jarrettsville Volunteer Fire Station	Maintenance				1				1	no		x	NOV sent to owner
222	Java Food Market	Maintenance			1					1	no		x	NOV sent to owner
223	Jones Junction 1	Maintenance	1							1	yes		x	
224	Jones Junction 2	Maintenance	1							1	yes		x	
225	Jones Junction Stormceptor	Maintenance	1	1						2	yes		x	
226	Jones Junction Vehicle Storage	Maintenance	1							1	yes		x	
227	Jones Junction Vehicle Storage Fac 2	Maintenance	1		2					3	yes		x	
228	Joppa Crossing	Maintenance			1					1	no		x	NOV sent to owner
229	Joppa Magnolia Volunteer Fire Dept.	Maintenance	1							1	yes		x	
230	Joppatowne HS Gym Expansion	Maintenance			1					1	no		x	NOV sent to owner
231	Kenilworth Property	Maintenance			1					1	no		x	NOV sent to owner
232	Kenilworth Property WQ 2	Maintenance			1					1	no		x	NOV sent to owner
233	Kings Charter Sec 1	Maintenance	1			1				2	yes		x	
234	Kleins Business Community Myers	Maintenance	1	1						2	yes	x		
235	Kraft Farm Estates	Maintenance	1	1	1					3	yes	x		
236	Krieger Proeprty	Maintenance	1		1				2	2	yes		x	phone communication
237	Land of Holmes	Maintenance	1	1						2	yes		x	
238	Lohrs Orchard Farm Market	Maintenance	1							1	yes		x	
239	Lohrs Orchard Sec 1 #2	Maintenance				1				1	no		x	NOV sent to owner
240	Lohrs Orchard Sec 1 #3	Maintenance			1	1				1	no		x	NOV sent to owner

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241	Lohrs Orchard Sec 1 #4	Maintenance			1					1	no		x	NOV sent to owner
242	Lohrs Orchard Sec 1 Pond 1	Maintenance			1					1	no		x	NOV sent to owner
243	Lohrs Orchard Sec 1 UGS 1	Maintenance		1						1	no		x	NOV sent to owner
244	Lohrs Orchard UGS 2	Maintenance		1						1	no		x	NOV sent to owner
245	Lowes Constant Friendship	Maintenance		2					1	2	no	x		maintenance repairs / onsite visit / inspection (major repairs)
246	Magnolia Farms	Maintenance			1					1	no	x		NOV sent to owner
247	Manorwood Center	Maintenance		1						1	no	x		NOV sent to owner
248	Mar Lin Investors	Maintenance					1			1	no		x	NOV sent to owner
249	Maryland Portable Concrete	Maintenance	1				1			2	yes		x	
250	Mitchells Topsoil Farm Pond 1	Maintenance	1							1	yes		x	
251	Mitchells Topsoil Farm Pond 2	Maintenance	1							1	yes		x	
252	Mobile Modular Express	Maintenance	1	1						2	yes	x		
253	Mothers Choice Daycare	Maintenance	1		2					3	yes	x		
254	Mt Zion Methodist Church SF	Maintenance	1							1	yes		x	
255	Mt Zion Methodist Church	Maintenance	1							1	yes		x	
256	Norrisville Volunteer Fire Company	Maintenance	1							1	yes		x	
257	North Bend Elementary Fac A&B	Maintenance			1					1	no	x		NOV sent to owner
258	North Bend Elementary Pond 1	Maintenance			1		1			2	no		x	NOV sent to owner
259	North Harford HS Athletic Field Gstand	Maintenance			1					1	no		x	NOV sent to owner
260	North Harford Middle School	Maintenance			1					1	no		x	NOV sent to owner
261	Northern Chesapeake Unitarian Church	Maintenance			1					1	no		x	NOV sent to owner
262	Northern Chesapeake Unitarian Univ Ch	Maintenance	1							1	yes		x	
263	Oak Avenue Rubble Fill Pond 1 Pond 1	Maintenance	1		1					2	yes		x	
264	Oak Avenue Rubble Fill Pond 1 Pond 2	Maintenance	1		1					2	yes		x	
265	Oak Grove Baptist Church	Maintenance		1						1	no		x	NOV sent to owner
266	Oaklyn Manor Lot 2B	Maintenance	1							1	yes		x	
267	Old Fields	Maintenance	1							1	yes		x	
268	Otter Creek Landing Sec 1 Ph 1	Maintenance			1					1	no		x	NOV sent to owner
269	Otter Creek Landign Sec 2 Ph 2	Maintenance			1					1	no		x	NOV sent to owner
270	Overview Manor Pond 1	Maintenance			1				1	1	no		x	maintenance repairs / onsite visit / inspection
271	Overview Manor Pond 2	Maintenance			1					1	no		x	NOV sent to owner
272	Overview Manor Sec 2	Maintenance			1					1	no		x	NOV sent to owner
273	Overview Manor Sec 3	Maintenance			1					1	no		x	NOV sent to owner
274	Park Farm Beach Pond 1	Maintenance			1				1	1	no	x		email for extension
275	Park Farm Beach Pond 2	Maintenance			1				1	1	no	x		email for extension
276	Park Farm Beach Sec 2 Pond 1	Maintenance			1				1	1	no	x		email for extension
277	Parsons Ridge	Maintenance	1							1	yes	x		Major dredging to restore storage
278	Patient First	Maintenance		1						1	no		x	NOV sent to Town of Bel Air
279	Patterson Mill Middle-High Pond 2	Maintenance	1							1	yes		x	NOV sent to owner
280	Patterson Mill Middle-High Pond 3	Maintenance		1						1	no		x	In process of retrofit
281	Penske Truck Service Facility 1	Maintenance			1					1	no		x	NOV sent to owner
282	Picker Estates	Maintenance	1	1						2	yes		x	
283	Pomeroy Manor Pond 2	Maintenance	1	1						2	yes		x	
284	Pomeroy Manor Pond 3	Maintenance	1							1	yes		x	
285	Prescott Preserve	Maintenance			1					1	no		x	NOV sent to owner
286	Ralph Medley Property Lot 1	Maintenance			1					1	no		x	NOV sent to owner
287	Redners Warehouse Market	Maintenance		1	1					2	no		x	NOV sent to owner
288	Refuge Temple Church of God	Maintenance	1							1	yes	x		

Maintenance Sites Inspected in 2012 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach

Other: 5-Construction/Maintenance - Barrel & Major Repairs 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

Site #	Facility	Type of Inspection	Ratings According to Each Site Visit					Other		# of Inspections	Compliance Yes/No	Carryover Sites from 2011 Insp	New 2012 Sites Inspected	Code 5/6 Explanation
			0	1	2	3	4	5	6					
289	Ring Factory Elementary	Maintenance				1				1	no	x	NOV sent to owner; dredging and barrel repair required	
290	Rite Aid Churchville	Maintenance	1							1	yes	x		
291	Rite Aid Joppatowne	Maintenance			1					1	no	x	NOV sent to owner	
292	Rite Aid Distribution Center	Maintenance	1		1					2	yes	x		
293	Rite Aid Store Expansion Churchville	Maintenance	1							1	yes	x		
294	Riverside Business Park Lot 22	Maintenance		1						1	no	x	NOV sent to owner	
295	Riverside Business Park Lot 33 Pond 1	Maintenance				1				1	no	x	NOV sent to owner	
296	Riverside Business Park Lot 43	Maintenance	1	1						2	yes	x		
297	Riverside Business Park Lot 13 Tilley Ch	Maintenance	1	1						2	yes	x		
298	Riverside Business Park Lot 33 #2	Maintenance				1			1	1	no	x	maintenance repairs / onsite visit / inspection (major repairs)	
299	Riverside Business Park Lot 33 #3	Maintenance				1				1	no	x	NOV sent to owner	
300	Riverside Business Park Lot 33 #4	Maintenance				1				1	no	x	NOV sent to owner	
301	Riverside Business Park Lot 42	Maintenance	1	2						3	yes	x		
302	Riverside Business Park Lot 44	Maintenance	1							1	yes	x		
303	Riverside Business Park Lot 47	Maintenance	1		1					2	yes	x		
304	Riverside Business Park Ph 3 Pond A	Maintenance			1					1	no	x	NOV sent to owner	
305	Riverside Business Park Ph3 Bond B	Maintenance			1	1				2	no	x	NOV sent to owner	
306	Riverside Lot 39 Pond 1	Maintenance			1					1	no	x	NOV sent to owner	
307	Riverside Lot 39 Pond 2	Maintenance				1				1	no	x	NOV sent to owner	
308	Rockspring West Route 24-Walgreens	Maintenance	1							1	yes	x		
309	Rogers Addition	Maintenance	1		1					2	yes	x		
310	Ronkin Construction	Maintenance			1					1	no	x	NOV sent to new owner	
311	Royal Farms Stores Fallston	Maintenance	1		1				1	2	yes	x	maintenance repairs / onsite visit / inspection (major repairs)	
312	Ruby Tuesday Riverside	Maintenance	1							1	yes	x		
313	Rumsely Island Stormceptor	Maintenance	1							1	yes	x		
314	Rutledge Park Pond 1	Maintenance			1					1	no	x	NOV sent to owner	
315	Rutledge Park Pond 2	Maintenance			1					1	no	x	NOV sent to owner	
316	Sablewoods	Maintenance			1					1	no	x	Repair to barrel performed; other items pending	
317	Seven Eleven Long Bar Harbor	Maintenance			1					1	no	x	NOV sent to owner	
318	Seven Trails	Maintenance	1							1	yes	x		
319	Siena Corporation	Maintenance	1			1			6	2	yes	x	Barrel replacement and dredging	
320	Singer Square	Maintenance	1		2				2	3	yes	x	maintenance repairs / onsite visit / inspection (major repairs)	
321	Sleep Inn	Maintenance			1				1	1	no	x	maintenance repairs / onsite visit / inspection (major repairs)	
322	Smiths Landing	Maintenance			1					1	no	x	NOV sent to owner	
323	Southampton	Maintenance	1							1	yes	x		
324	Southampton Middle School 1	Maintenance		1						1	no	x	NOV sent to owner	
325	Southampton Middle School Pond 2	Maintenance	1							1	yes	x		
326	Southern States	Maintenance	1		1					2	yes	x		
327	Splash & Dash	Maintenance			1					1	no	x	NOV sent to owner	
328	St. Clair Property	Maintenance			1					1	no	x	NOV sent to owner	
329	St. Francis de Sales Facility 1	Maintenance	1		1				1	2	yes	x	maintenance repairs / onsite visit / inspection	
330	St. Francis de Sales Facility 2	Maintenance	1	1					1	2	yes	x	maintenance repairs / onsite visit / inspection	
331	Starlite Plaza Ph 2	Maintenance			1					1	no	x	NOV sent to owner	
332	Stephens Building	Maintenance	1		1					2	yes	x		
333	Sterling Cabinets	Maintenance				1				1	no	x	NOV sent to owner	
334	Stifler Building	Maintenance	1							1	yes	x		
335	Stone Ridge Facility 1	Maintenance	1							1	yes	x		
336	Stone Ridge Pond 2	Maintenance	1	1						2	yes	x		

Maintenance Sites Inspected in 2012 - Stormwater Maintenance

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Site #	Facility	Type of Inspection	Ratings According to Each Site Visit					Other		# of Inspections	Compliance Yes/No	Carryover Sites from 2011 Insp	New 2012 Sites Inspected	Code 5/6 Explanation
			0	1	2	3	4	5	6					
337	Stone Ridge Pond 3	Maintenance		1						1	no	x		NOV sent to owner
338	Stonewall Veterinary Hospital	Maintenance	1							1	yes		x	
339	Strescon Industries	Maintenance	1							1	yes	x		
340	Swan Harbor Dell	Maintenance		2						2	no		x	NOV sent to owner; incomplete maintenance
341	The Mill of Bel Air	Maintenance	1							1	yes		x	
342	Thompson Village Plaza	Maintenance				1				1	no		x	NOV sent to owner
343	Trimble Road Reconstruction Pond 2	Maintenance		1						1	no	x		NOV sent to owner
344	Trimble Road Reconstruction Pond 3	Maintenance		1						1	no	x		NOV sent to owner
345	Trimble Road Reconstruction Pond 4	Maintenance		1						1	no	x		NOV sent to owner
346	Trimble Road Reconstruction Pond 5	Maintenance			1					1	no		x	NOV sent to owner
347	Trinity Evangelical Lutheran Church Joppa	Maintenance			1					1	no		x	NOV sent to owner
348	Trinity Reform Baptist Church	Maintenance			2					2	no		x	NOV sent to owner
349	Unitarian Universalist Fellowship	Maintenance	1		1					2	yes		x	
350	Upper Chesapeake Health Parking Garage	Maintenance	1							1	yes		x	
351	Upper Chesapeake Lot G	Maintenance	1		1					2	yes		x	
352	Upper Chesapeake Medical Annex	Maintenance	1		1					2	yes		x	
353	Upper Chesapeake Medical Center	Maintenance			1					1	no		x	NOV sent to owner
354	Upper Chesapeake Medical Center Fac 2	Maintenance	1	1						2	yes		x	
355	Vale Woods	Maintenance	1	2	1					4	yes		x	
356	Vale Woods Facility B	Maintenance	1	2	1					4	yes		x	
357	Vanguard Property Facility 1	Maintenance		1						1	no		x	NOV sent to owner
358	Vanguard Property Facility 2	Maintenance		1						1	no		x	NOV sent to owner
359	Villa Maria Riveride Business Park Lot 1	Maintenance	1		1					2	yes		x	
360	Village Green Phase 1	Maintenance			1					1	no		x	NOV sent to owner
361	Village Green Sec 1 & 2 WQ	Maintenance	1							1	yes		x	
362	Village of Thomas Run	Maintenance							1	0			x	status report - inhouse project
363	Waffle House	Maintenance				1				1	no		x	NOV sent to owner
364	Wagner Farm Ph 1 Pond 1	Maintenance			1					1	no		x	NOV sent to owner
365	Walgreen Edgewood Store 09342	Maintenance			1					1	no		x	NOV sent to owner
366	Walgreen Rock Spring West	Maintenance	1		1					2	yes	x		
367	Waters Edge Condominiums	Maintenance		1						1	no		x	NOV sent to owner
368	Wawa Creswell	Maintenance			1					1	no		x	NOV sent to owner
369	Wawa Fallston	Maintenance		1						1	no		x	NOV sent to owner
370	Wawa Hickory	Maintenance	1							1	yes		x	
371	Wendys Restaurant	Maintenance	1	1						2	yes	x		
372	West Shore Commercial	Maintenance			1					1	no		x	NOV sent to owner
373	West Valley Oaks	Maintenance			1					2	no		x	maintenance repairs / onsite visit / inspection (major repairs)
374	Wheel Road Improvements	Maintenance							1	0	no		x	joint inspection with ron brock on site (county owned)
375	Whiteford Fire Company	Maintenance			1					1	no		x	NOV sent to owner
376	Whiteford Library	Maintenance	1	1						2	yes		x	
377	Willoughby Beach Rd Extended 1	Maintenance			1					1	no	x		NOV sent to owner
378	Willoughby Beach Rd Extended 2	Maintenance			1					1	no	x		NOV sent to owner
379	Willoughby Beach Rd WQ Inlets	Maintenance			1					1	no	x		NOV sent to owner
380	Willow Chase Phase 1 Pond 1	Maintenance	1	1						2	yes	x		
381	Willow Chase Phase 1 Pond 11	Maintenance			1					1	no	x		NOV sent to owner
382	Willow Chase Phase 1 Pond 2	Maintenance	1	1						2	yes		x	
383	Willow Chase Phase 1 Pond 3	Maintenance	1	1						2	yes	x		
384	Willow Chase Phase 1 Pond 4	Maintenance		2						2	no		x	NOV sent to owner

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385	Willow Chase Phase 1 Pond 5	Maintenance	1	1						2	yes	x		
386	Willow Chase Phase 1 Pond 6	Maintenance	1	1						2	yes	x		
387	Willow Chase Phase 1 Pond 7	Maintenance		2						2	no		x	NOV sent to owner
388	Willow Chase Phase 1 Pond 9	Maintenance	1	1						2	yes		x	
389	Willow Chase Phase 3 Pond 12	Maintenance		1						1	no	x		NOV sent to owner
390	Willow Chase Phase 3 Pond 13	Maintenance		2						2	no	x		NOV sent to owner
391	Willow Chase Phase 3 Pond 14	Maintenance		1						1	no	x		NOV sent to owner
392	Willow Chase Phase 3 Pond 15	Maintenance		1						1	no	x		NOV sent to owner
393	Willow Green	Maintenance	1							1	yes	x		
394	Woodbridge Center Phase 1	Maintenance	1							1	yes		x	
395	Woodbridge Commercial	Maintenance	1							1	yes		x	
396	Woodbridge Commons	Maintenance				2			1	2	no		x	monitoring / onsite visit / inspection (major repairs)
397	Woodland Run Annex	Maintenance			1					1	no		x	NOV sent to owner
398	Woodsdale Meadows	Maintenance			1					1	no		x	NOV sent to owner
399	Woodsdale Road Commercial	Maintenance			1	3				4	no		x	NOV sent to owner
400	Woodsdale Senior Housing	Maintenance	1							1	yes		x	
401	Wyndemede Corporate Center Lot 14	Maintenance	1		1					2	yes		x	
402	York Federal Savings 1	Maintenance	1	1						2	yes		x	
										0				
Total Inspections for Year 2012			217	93	163	36	3	25	40	512	217	84	318	