

FINAL -- Maintenance Sites Inspected in 2013 - 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 7-Non-Creditable 8-Inspection Meeting

Site #	Facility	Type of Inspection	Ratings According to Each Site Visit				Other				As Built (Final/Partial)	New 2013 Sites Inspected	Carryover Sites from 2012 Insp	2012 Carry Over Non-Compliance Inspections		Code 5/6 Explanation
			0	1	2	3	4	5	6	7				8	First Non-compliance Inspection Date	
1	1219 Bush Rd	Maintenance										1	x			inspection conducted; does not meet credits
2	1350 Baldwin Mill Rd	Maintenance										1	x			inspection conducted; does not meet credits
3	1405 Valley Stream Rd	Maintenance	1										x			
4	1410 Old Pylesville Rd	Maintenance										1				
5	1498 Clayton Rd	Maintenance										1				
6	1506 Rolling Rd	Maintenance											x			inspection conducted; does not meet credits
7	153 Cooley Mill Rd	Maintenance										1				
8	1606 Lasalle Rd	Maintenance										1				
9	1738 Eden Mill Rd	Maintenance										1				
10	1814 Walton Rd	Maintenance					1						x			
11	1866 Deep Run Rd	Maintenance										1				
12	202 Steed Lane (Lot 3)	Maintenance	1	1									x			
13	204 Steed Lane (Lot 2)	Maintenance	1										x			
14	206 Steed Lane	Maintenance	1										x			
15	2101 Stewart Drive	Maintenance										1				
16	2124 Harkins Rd	Maintenance										1				
17	2126A Harkins Rd	Maintenance										1				
18	2126C Harkins Rd	Maintenance										1				
19	2129 Pulaski Highway	Maintenance	1										x			
20	2202 Telegraph Rd	Maintenance										1				
21	2215 Salt Lake Rd	Maintenance										1				
22	2307 Hallmark Lane	Maintenance	1	1									x			
23	2320 Bel Air Rd	Maintenance			1								x			
24	2323 Aquila's Delight	Maintenance											1			inspection conducted; does not meet credits
25	2403 Linda Lane	Maintenance										1				
26	2442 Maxa Meadows Lane	Maintenance										1				
27	2604 Thorny Drive	Maintenance										1				
28	2702 Fallsbrooke Drive	Maintenance										1	x			inspection conducted; does not meet credits
29	2708 Fallsbrooke Drive	Maintenance	1	1									x			
30	2709 Fallsbrooke Drive	Maintenance											1	x		inspection conducted; does not meet credits
31	2906 Cornus Way	Maintenance	1										x			
32	2912 Charles Street	Maintenance										1				
33	2935 Lochard Rd	Maintenance										1				
34	3043 Conowingo Rd	Maintenance										1				
35	3123 Copenhaver Rd	Maintenance	1									1	x			
36	3232A Sharon Rd	Maintenance										1				
37	3615 Woodholme Dr	Maintenance	1										x			
38	402 St. Mary's Rd	Maintenance										1				
39	4149 McNabb Rd	Maintenance										1				
40	4990 Jolly Acres Rd	Maintenance										1	x			buffer credits - no further inspection required
41	5003 West Heaps Rd	Maintenance										1				
42	5004A West Heaps Rd	Maintenance										1				
43	5005 West Heaps Rd	Maintenance	1										x			
44	5007 West Heaps Rd	Maintenance										1				
45	5009 West Heaps Rd	Maintenance											1	x		inspection conducted; does not meet credits
46	501 E Wheel Rd	Maintenance										1				
47	610 Stans Rd	Maintenance	1									1	x			
48	628 Walters Mill Rd	Maintenance										1				
49	Inverness Way	Maintenance											1	x		inspection conducted; does not meet credits
50	Abingdon Estates	Maintenance	1											x		
51	Abingdon Library	Maintenance			1								x			

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52	Abingdon Reserve 2	Maintenance		1									x			
53	Abingdon Water Treatment Plant Exp	Maintenance									1					
54	Advent Lutheran Church Pond 1	Maintenance		1									x			
55	Advent Lutheran Church Pond 2	Maintenance	1										x			
56	Akehurst Landscape	Maintenance				1							x			
57	Aldi, Inc.												x			
58	Allys Meadows	Maintenance									1					construction
59	Amyclae East Ph 5 Pond 2	Maintenance					1						x			
60	Amyclae Estates Sec 2 Pond 3	Maintenance	1	1	1					1				x		onsite meeting w/ engr
61	Anita C Leight Estuary	Maintenance								1			x			joint inspection w/ Parks & Rec
62	Arthur Woods Pond 2	Maintenance			1								x			
63	Arthur Woods Pond 5	Maintenance		1									x			
64	Arthur Woods Pond 6	Maintenance		1									x			
65	Arthur Woods Pond 1	Maintenance		1									x			
66	Arthur Woods Pond 3	Maintenance			1								x			
67	Arthur Woods Pond 4	Maintenance			1								x			
68	Arthur Woods WQ Facility 1	Maintenance		1									x			
69	Arundel Sand and Gravel	Maintenance	1	1									x			
70	Aumar Village	Maintenance								1						construction
71	Auto Body Shop	Maintenance	1										x			
72	Auto Repair Service Garage Lot 3	Maintenance	1										x			
73	Autumn Run WQ 3	Maintenance	1							2				x		onsite meetings w/ contractor
74	Avondell	Maintenance			1								x			
75	Avondell PH 2	Maintenance	1										x			
76	Ayres Property Pond 1	Maintenance	1		1								x			
77	Battelle Memorial Lot 4	Maintenance			1								x			
78	Beechtree Estates Pond 1	Maintenance								1						construction
79	Bel Air Church of the Nazarene	Maintenance	1	1									x			
80	Bel Air High School Phase 3 Swale	Maintenance	1											x		
81	Bel Air Youth & Senior Center	Maintenance								1			x			joint inspection w/ Parks & Rec
82	Bel Forest Nursing & Rehab Center	Maintenance				1	1			1			x			communication w/ director
83	Belforest Convalescent Center	Maintenance	1										x			
84	Belforest Convalescent Center Fac 3	Maintenance	1		1								x			
85	Best Contracting	Maintenance	1										x			
86	BGE Joppatowne Substation Expansion	Maintenance										1				
87	BGE Perryman Harford Transm Line Reloc	Maintenance										1				
88	Bierman Lot 1 1212 Bush Rd	Maintenance										1				
89	Birchwood Manor	Maintenance				1							x			
90	Blakes Venture Park	Maintenance								1			x			joint inspection w/ Parks & Rec
91	BMW of Bel Air	Maintenance	1	1									x			
92	BMW of Bel Air Tucker Field Parking Lot	Maintenance	1	1									x			
93	Boulevard @ Box Hill Phase 1 UGS	Maintenance										1				
94	Boulevard @ Box Hill Phase 1 SF 1	Maintenance										1				
95	Boulevard @ Box Hill Phase 1 SF 2	Maintenance										1				
96	Boulevard @ Box Hill Phase 1 SF 3	Maintenance										1				
97	Boulevard @ Box Hill Phase1 SF 4	Maintenance										1				
98	Box Hill South Corporate Center Lot 9	Maintenance	1	1									x			
99	Box Hill South Recreation Park	Maintenance											x			joint inspection w/ Parks & Rec
100	Brierhill Texaco	Maintenance								1						remove; see walgreens
101	Bright Oaks Commercial	Maintenance					2			1			x			communication w/ hoa
102	Brittany Quarters	Maintenance								1						construction

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			0	1	2	3	4	5	6	7				8	First Non-compliance Inspection Date		Last Inspection Date in Non-Compliance
103	Burger King Fallston	Maintenance			1								x				
104	Burks Purchase	Maintenance								1							construction
105	Bynum Run Pond P&R	Maintenance								1			x				joint inspection w/ Parks & Rec
106	C Mart	Maintenance				1								x	07/25/12	05/13/13	
107	C Milton Wright High School	Maintenance	1										x				
108	C Milton Wright High School Synthetic Turf	Maintenance		1									x				
109	Calvary Baptist Church	Maintenance	1	1									x				
110	Carrs Mill Rd Improvements	Maintenance	1										x				
111	Carya Meadows	Maintenance	1	1										x			
112	Carya Meadows North Pond	Maintenance	1	1									x				
113	Cedar Lane Park Bleachers Ph 1	Maintenance	1										x				
114	Cedar Lane Pond 1	Maintenance								1			x				joint inspection w/ Parks & Rec
115	Cedar Lane Pond 2	Maintenance								1			x				joint inspection w/ Parks & Rec
116	Cedar Lane Pond 3	Maintenance								1			x				joint inspection w/ Parks & Rec
117	Cedarday Drive Ext Pavers & Swale	Maintenance										1					
118	Cedarday Drive Ext Pond 1	Maintenance										1					
119	Cedarday Drive Ext Pond 2	Maintenance										1					
120	Centennial Oaks Pond 1	Maintenance			1								x				
121	Centennial Oaks Pond 2	Maintenance			1								x				
122	Chapel Road Sports Complex CPv Pond	Maintenance	1	1									x				
123	Chapel Road Sports Complex Pond 1	Maintenance	1			1							x				
124	Chapel Road Sports Complex Pond 2	Maintenance	1	1									x				
125	Chapel Road Sports Complex Swales	Maintenance	1	1									x				
126	Charles Landing	Maintenance		1									x				
127	Choate Road	Maintenance			2								x				
128	Church Creek Elementary	Maintenance	1							1				x			meeting w/ BOE to discuss repairs
129	Church of Christ	Maintenance			1	1							x				
130	Churchville Recreation	Maintenance								1			x				joint inspection w/ Parks & Rec
131	Churchville Recreation Center	Maintenance								1			x				joint inspection w/ Parks & Rec
132	Clayton Rd 1402 Lot 1 Drywell A Grose Prop	Maintenance										1					
133	Clayton Rd 1402 Lot 2 Drywell A Grose Prop	Maintenance										1					
134	Clayton Station	Maintenance	1	1										x			
135	Clayton Station Business Center Lot 5	Maintenance	1	1									x				
136	Clayton Vista	Maintenance	1		1								x				extension requested
137	Clorox Northeast Plant Pond 1	Maintenance	1	1									x				
138	Clorox Northeast Plant Pond 2	Maintenance	1		1								x				
139	Coale Donna & Michael K	Maintenance			1	1							x				
140	Comfort Inn Pond 1					1								x	03/24/05	11/14/13	
141	Comfort Inn Motel & Banquet 2				1									x	03/02/10	11/14/13	
142	Commerce Electric Supply									1				x	10/28/09	04/09/13	note to file
143	Conowingo Dam Well Treatment Facility											1					
144	Constant Friendship-Tollgate			1		1			1	1			x				email from contractor
145	Constant Friendship Business Park BJs					2							x				
146	Cornerstone Missionary Baptist Church		1										x				
147	Country Village Apartments		1	1										x			
148	Country Walk 1A					1				1			x				meeting onsite w/ DPW & MDE
149	Country Walk 1B					1				1			x				meeting onsite w/ DPW & MDE
150	Crossroads @ Hickory Facility 1											1					
151	Crossroads Station 1	Maintenance			1								x				
152	Crossroads Station 2	Maintenance		1									x				
153	Darlington Volunteer Fire Company	Maintenance		1									x				

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154	Darlington Volunteer Fire Company Dublin	Maintenance	1		1								x				
155	Dash In Food Store	Maintenance	1		1								x				
156	Deer Hollow Drywell Lot 1	Maintenance								1							construction
157	Deer Hollow Drywell Lot 3	Maintenance								1							construction
158	Deer Hollow Drywell Lot 4	Maintenance								1							construction
159	Deer Hollow Infiltration Trenches	Maintenance	1										x				
160	Deer Hollow Pond 1	Maintenance	1	1	1					1			x				onsite meeting w/ contractor
161	Delta Cardiff Volunteer Fire Dept	Maintenance								1			x				remove; see whiteford vol. fire co.
162	Dixie Construction	Maintenance			1								x				
163	Dollar General @ Joppa Station										1						
164	Durham Manor II	Maintenance	1											x			
165	Edgely Grove Park	Maintenance								1			x				onsite meeting
166	Edgewood High & Deerfield Elem School	Maintenance			1								x				
167	Edgewood Inn & Suites	Maintenance		1									x				
168	Edgewood Library	Maintenance			1									x	06/27/12	02/05/13	
169	Edgewood Park 2nd Football Field	Maintenance								1			x				joint inspection w/ Parks & Rec
170	Edgewood Recreation Center	Maintenance								1			x				joint inspection w/ Parks & Rec
171	Edgewood Shopping Center	Maintenance	1		1									x			
172	Emmorton Buiness Park Lot 4	Maintenance	1											x			
173	Emmorton Elementary	Maintenance	1							1				x			onsite meeting w/contractor
174	Estates @ Cedarday Pond 3	Maintenance								1							construction
175	Estates @ Cedarday Pond 4	Maintenance								1							construction
176	Estates @ Cedarday Pond 6	Maintenance								1							construction
177	Estates @ Cedarday Pond 7	Maintenance								1							construction
178	Estates @ Cedarday Sec 2 Ph 1 Pond 3	Maintenance								1							construction
179	Estates @ Cedarday Sec 4 Ph 2 Pond 8	Maintenance								1							construction
180	Estates @ Cedarday Sec IV PH 1 WQ	Maintenance								1							construction
181	Evans Funeral Home Expansion	Maintenance	1		1								x				
182	Exxon Edgewood	Maintenance				1								x	03/18/10	10/18/13	
183	Fairview AME Church	Maintenance				1					1			x	10/25/12	03/11/13	
184	Fairwind Farms Sec 5&6	Maintenance	1							1	1	1		x			communication w/ engr
185	Fallston Activity Center	Maintenance	1									1	x				
186	Fallston Commons Facility 1	Maintenance								1							construction
187	Fallston Commons Pond 2	Maintenance								1							construction
188	Fallston Crossing Pond 1	Maintenance			1					1				x	04/12/10	03/20/13	onsite inspection w/ mike rist
189	Fallston Library	Maintenance			1								x				
190	Fallston Liquors	Maintenance			1								x				
191	Fallston Middle School	Maintenance	1											x			
192	Fallston Rec Center	Maintenance								1							construction
193	Fallston Recreation Synthetic Field	Maintenance			1								x				
194	Father Martins Ashley Abraham Hall	Maintenance	1		1								x				
195	FB Investment Pond 4	Maintenance								1		1					construction
196	FB Investment Pond 5	Maintenance								1		1					construction
197	FB Investment Pond 1	Maintenance								1		1					construction
198	FB Investment Pond 3	Maintenance								1		1					construction
199	Festival Bel Air Shopping Center	Maintenance			1								x				
200	Forest Hill Elementary School	Maintenance	1	1										x			
201	Forest Hill Industrial Airpark Regional A	Maintenance								1							construction
202	Forest Lake Sec 10	Maintenance								1			x				onsite meeting w/ hoa, prop mgt co, contractor
203	Forest Lake Elementary	Maintenance			1							1		x	05/19/06	10/21/13	
204	Forest Lake Elementary Retrofit	Maintenance										1	x				

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205	Forest Lakes Sec 6	Maintenance				1									x	10/22/09	10/21/13	
206	Forest Lakes Sec 7 Ph 1 & 2	Maintenance	1	2	1									x				
207	Forest Lakes Sec 9 Ph 2	Maintenance				1									x	11/19/09	11/04/13	onsite meeting w/ hoa, prop mgt co
208	Forest Oaks	Maintenance			1					1	2			x				onsite meeting w/ contractor
209	Foster Branch Pump Station	Maintenance								1								construction
210	Fountain Glen Section 2	Maintenance	1	1										x				
211	Fountain Green Elementary	Maintenance	1												x			
212	Fountain Green Meadows	Maintenance	1											x				
213	Fountain Green Meadows Lot 1-8	Maintenance	1											x				
214	Fox Meadows Park	Maintenance								1				x				joint inspection w/ Parks & Rec
215	Fox Trail	Maintenance			2									x				
216	Foxborough Farms Sec 3 Ph 2	Maintenance				1								x				
217	Francis Court	Maintenance			1									x				
218	Francis Court Ph 2	Maintenance			1						1	1		x				
219	Friends Park	Maintenance								1				x				joint inspection w/ Parks & Rec
220	Friends Park WQ	Maintenance								1				x				joint inspection w/ Parks & Rec
221	Gardens of Bel Air South	Maintenance								2								construction; see Gardens of Bel Air South Retrofit
222	Gardens of Bel Air South Pond Retrofit											1						
223	Glenangus Sec 12B,12C,13,14											1		x				
224	Goodyear Auto Center Fallston	Maintenance			1									x				
225	Goose Pond Estates	Maintenance	1												x			
226	Grace Assembly of God	Maintenance	1									2			x			
227	Grafton Ridge Pond 1	Maintenance									1							construction
228	Grafton Ridge Pond 3	Maintenance							1	1								construction
229	Grand Oaks	Maintenance	1											x				
230	Gravel Hill Park	Maintenance	1											x				
231	Greater Harford Industrial Park	Maintenance								1								removed; see Prologis (Kohls)
232	Greenbrier Hills Sec 5	Maintenance		1											x	03/26/04	02/26/13	
233	Greenbrier Hills Sec 6	Maintenance		1											x	08/13/11	02/26/13	
234	Greenbrier Shopping Center Addition	Maintenance	1	1										x				
235	Grimmels Pond	Maintenance		1											x	12/17/12	11/08/13	
236	Gunpowder Ph 3 Pond 2	Maintenance			1									x				
237	Gunpowder Ph 1 & 2	Maintenance		1										x				
238	Hampton Inn Edgewood Addition	Maintenance	1												x			
239	Hampton Ridge Pond 1B	Maintenance			1									x				
240	Hampton Ridge Sec 1 Pond 1	Maintenance			2									x				
241	Hampton Ridge Sec 3B Pond 4	Maintenance			2									x				
242	Hampton Ridge Sec 4 Pond 3	Maintenance			1									x				
243	Harford Center Bioretention	Maintenance	1	1	1									x				
244	Harford Community College Stadium Entr	Maintenance									1	1						rooftop disconnect / grass transition strip - further insp not reqd
245	Harford County Detention Ctr Addition	Maintenance	1												x			
246	Harford County Sheriff Southern Precinct	Maintenance		1		1						1		x				
247	Harford County Transportation	Maintenance		1										x				
248	Harford Dale Lot 33A	Maintenance										1						
249	Harford Dale Lot 33C	Maintenance										1						
250	Harford Reserve	Maintenance										1						
251	Harford Tech Wastewater Trt Fac Basin 1	Maintenance										1						
252	Harford Tech Wastewater Trt Fac Basin 2	Maintenance										1						
253	Harford Technical High Pond 1	Maintenance	1							1					x			onsite meeting w/ contractor
254	Harford Technical High School	Maintenance	1	1						1		1			x			onsite inspection
255	Harford Technical High School Pond 2	Maintenance	1												x			

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256	Harlans Glance	Maintenance									1						construction
257	Hart Heritage II	Maintenance	1										x				
258	Havre de Grace Stack N Store	Maintenance	1		2						1		x		11/20/13	11/20/16	onsite meeting w/ owner
259	HCC Parking Lot A Expansion Pond 1	Maintenance									1						
260	HCC Parking Lot A Expansion Pond 2	Maintenance									1						
261	HCC Parking Lot A Expansion Sand Filter	Maintenance									1		x				
262	Heat Center Pond C	Maintenance			1								x				
263	Heat Center Pond D	Maintenance			1								x				
264	Heat Center Pond F	Maintenance			1								x				
265	Heat Center Pond H	Maintenance			1								x				
266	Helping Hands Ministries	Maintenance	1											x			onsite meeting
267	Hickory Commercial Lot 4 McDonalds	Maintenance	1										x				
268	Hickory I	Maintenance									1						removed; see EOC
269	Hickory Overlook PH 1	Maintenance				1							x				
270	Hickory Overlook PH 2 Sec 2	Maintenance				1							x				
271	High Point Meadows	Maintenance	1										x				
272	Holiday Inn Express Addition	Maintenance											1				
273	Hollywoods Area 1 Ph 2 & 7 Pond 15	Maintenance	1		1	1							x				
274	Hollywoods Area 1 Ph 2 Pond 11	Maintenance	1			1							x				
275	Hollywoods Area 1 Ph 2 Pond 16	Maintenance	1			1							x				
276	Hollywoods Area 1 Ph 2 Pond 6	Maintenance		1	1								x				
277	Hollywoods Area 1 Ph 2 Pond 7	Maintenance	1		1	1							x				
278	Hollywoods Area 1 Ph 2 Pond 8	Maintenance	1	2									x				
279	Hollywoods Area 1 Ph 1 Pond 2	Maintenance		1		1							x				
280	Hollywoods Area 1 Ph 1 Pond 3	Maintenance		1	1								x				
281	Hollywoods Area 1 Ph Pond 4 & WQ	Maintenance			2								x				
282	Hollywoods Area 1 Ph Pond 1	Maintenance		1	1								x				
283	Hollywoods Area Ph 2 Pond 1	Maintenance		1									x				
284	Inland Industrial Park	Maintenance		1									x				
285	Irwins Choice Sec 2 Pond 5	Maintenance			1						1						construction
286	Irwins Choice Sec 2 Pond 6	Maintenance			1						1		x				
287	Jarrettsville Library Pond	Maintenance		1										x	02/05/13	04/30/13	
288	Jarrettsville Library UGS	Maintenance			1									x	06/25/12	02/05/13	
289	Jarrettsville Recreation	Maintenance			1									x	04/10/12	06/19/13	
290	Joppa Crossing	Maintenance			2									x	09/03/10	10/08/13	
291	Joppa Storage Tank	Maintenance		1									x				
292	Joppatowne Elementary School Expansion	Maintenance	1										x				
293	Joppatowne HS Gym Expansion	Maintenance		1										x	03/19/10	11/12/13	
294	Joppatowne Mini Storage Pond 1	Maintenance			1	1					1		x				onsite meeting w/ prop mgt co
295	Joppatowne Mini Storage Pond 2	Maintenance		1	1						1		x				onsite meeting w/ prop mgt co
296	Kefauvers Churchville	Maintenance			1								x				
297	Key Federal Savings & Loan	Maintenance	1	1									x				
298	Kleins Business Ctr Lot 6 Harford Hospice	Maintenance	1										x				
299	Kleins Business Community	Maintenance			1								x				
300	Knight Subdivide Lot 1 to Create Lot 7	Maintenance											1				
301	Kraft Farm Estates	Maintenance									1			x	06/29/11	01/09/13	onsite inspection w/ hoa
302	Laura's Landing	Maintenance			1								x				
303	Logans Run Pond 1	Maintenance				1							x				
304	Logans Run Pond 2	Maintenance				1							x				
305	Lord Willoughbys Rest Pond 1	Maintenance	1			1					2		x				onsite meetings w/ prop mgt co & contractors
306	Lord Willoughbys Rest Pond 2	Maintenance				1							x				

FINAL -- Maintenance Sites Inspected in 2013 - Stormwater Maintenance

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Other: 5-Construction/Maintenance - Barrel & Major Repairs 6-Email, Telephone, Written Communication And/OR Updated Information For Facility 7-Non-Creditable 8-Inspection Meeting

Site #	Facility	Type of Inspection	Ratings According to Each Site Visit								Other	As Built (Final/Partial)	New 2013 Sites Inspected	Carryover Sites from 2012 Insp	2012 Carry Over Non-Compliance Inspections		Code 5/6 Explanation	
			0	1	2	3	4	5	6	7					8	First Non-compliance Inspection Date		Last Inspection Date in Non-Compliance
307	Lord Willoughbys Rest Pond 3	Maintenance				1							x					
308	Lowes of South South Bel	Maintenance								1							duplicate; see Lowes Constant Friendship	
309	Magnolia Recreation Complex	Maintenance								1			x				onsite meeting	
310	Manorwood Center	Maintenance			1									x	06/28/11	02/05/13		
311	Maryland Golf & Country Club Resid Lot 1	Maintenance										1	x					
312	McDonalds Redevelopment Forest Hill	Maintenance								1							construction	
313	Milway Property	Maintenance		1									x					
314	Monmouth Meadows Ph 5 Sec 3 Pond 1	Maintenance								1							construction	
315	Monmouth Meadows Ph 3 Pond 1	Maintenance			1								x					
316	Monmouth Meadows Sec 2 Ph 1 Pond 2	Maintenance			1								x					
317	Monmouth Meadows Sec 2 Ph 1 Pond 5	Maintenance				1							x					
318	Monmouth Meadows Sec 3 Ph 1 Pond 3	Maintenance			1							1	x					
319	Morning Brook Farms 2 Ph 2 Pond 3	Maintenance					2			1			x				email from hoa for extension	
320	Morning Brook Farms 2 Pond 2	Maintenance					1			2			x				email from hoa for extension; onsite meeting with hoa	
321	Morning Brook Farms 2 Phase 1	Maintenance	1	2	1					1			x				email from hoa for extension	
322	New Covenant Church of God	Maintenance			1								x					
323	New Covenant Presbyterian Church	Maintenance								1	2						construction	
324	North Bend Elementary Fac A& B	Maintenance	1											x				
325	North Bend Elementary Pond 1	Maintenance	1							1				x			extension granted	
326	North Harford High School Modernization	Maintenance			1							1						
327	North Harford HS Athletic Field Grandstand	Maintenance	1											x				
328	North Harford Middle School	Maintenance	1											x				
329	North Harford Synthetic Field	Maintenance	1											x				
330	Otter Creek Landing Sec 2 Ph 1	Maintenance	1									1		x				
331	Otter Creek Landing Sec 2 Ph 2	Maintenance	1									1		x				
332	Park Centre North	Maintenance								1			x				onsite meeting w/ contractor	
333	Park Farm Beach Pond 1	Maintenance		1								1		x	06/01/06	07/16/13		
334	Park Farm Beach Pond 2	Maintenance	1									1		x				
335	Park Farm Beach Sec 2 Pond 1	Maintenance	1											x				
336	Patterson Mill Middle-High School Pond 1	Maintenance								1							retrofit; see Bel Air Volunteer Fire Co	
337	Patterson Mill Middle-High School Pond 3	Maintenance	1							1				x			onsite meeting w/ BOE & contractor	
338	Perryman Bypass Pond 1	Maintenance								1			x				joint inspection w/ Highways	
339	Perryman Bypass Pond 2	Maintenance								1			x				joint inspection w/ Highways	
340	Perryman Bypass Pond 3	Maintenance								1			x				joint inspection w/ Highways	
341	Perryman Station	Maintenance	1	1	1					1			x				onsite meeting w/ contractor	
342	Philadelphia Station	Maintenance	1							5			x				repair princ spillway	
343	Pizza Hut	Maintenance	1										x					
344	Pleasantville Veterinary	Maintenance	1										x					
345	Plumtree Estates	Maintenance			1								x					
346	Preston, Earl & Deborah	Maintenance										1						
347	Prologis Park Lot 1 Kohls	Maintenance	1		2	1				1		1	x				retrofit	
348	Prologis Park Lot 1 Swales	Maintenance	1			1							x					
349	Putnam Village Lot 17	Maintenance								2			x				note in file	
350	Ramseys Chesapeake Harley Davidson	Maintenance		1									x					
351	Reckord Road Park	Maintenance								1			x				joint inspection w/ Parks & Rec	
352	Reckord Road Park Parking Lot Expansion	Maintenance	1										x				joint inspection w/ Parks & Rec	
353	Red Maple Drive 2517 Lot 2	Maintenance											1					
354	Red Pump Elementary School	Maintenance			1								x					
355	Red Pump Elementary School WQ Fac 1	Maintenance								1			x				joint inspection w/ BOE	
356	Red Pump Road Improvements	Maintenance		1									x					
357	Redners Warehouse Market	Maintenance	1											x				

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Site #	Facility	Type of Inspection	Ratings According to Each Site Visit								Other	As Built (Final/Partial)	New 2013 Sites Inspected	Carryover Sites from 2012 Insp	2012 Carry Over Non-Compliance Inspections		Code 5/6 Explanation	
			0	1	2	3	4	5	6	7					8	First Non-compliance Inspection Date		Last Inspection Date in Non-Compliance
358	Ridgefield Farms Pond 1	Maintenance		1									x					
359	Ridgefield Farms Pond 2	Maintenance		1									x					
360	Ring Factory Elementary School	Maintenance	1	1			1			1				x			onsite meeting w/BOE	
361	Riverside Business Park Lot 22	Maintenance	1							1				x				
362	Riverside Business Park Lot 33 Pond 1	Maintenance	1											x				
363	Riverside Business Park Lot 1	Maintenance									1				1		pavement removed; further inspections not required	
364	Riverside Business Park Lot 30	Maintenance	1											x				
365	Riverside Business Park Lot 33 #2	Maintenance	1											x				
366	Riverside Business Park Lot 33 #3	Maintenance	1											x				
367	Riverside Business Park Lot 33 #4	Maintenance	1											x				
368	Riverside Business Park Ph 3 Pond A	Maintenance			1									x	12/11/09	12/20/13		
369	Riverside Commercial Parcel S	Maintenance		1										x	01/18/13	01/18/13		
370	Riverside Lot 21	Maintenance	1		1					1				x			extension granted	
371	Riverside Lot 23 Facility 1	Maintenance	1		1					1			2		x		extension granted	
372	Riverside Lot 23 Facility 2	Maintenance	1		1					1			2		x		extension granted	
373	Riverside Lot 39 Pond 1	Maintenance	1												x			
374	Riverside Lot 39 Pond 2	Maintenance	1												x			
375	RLL Equipment	Maintenance				1								x				
376	Rock Hall Lot 27 and Lot 37	Maintenance	1											x				
377	Rock Hall Farm Lot 27	Maintenance	1											x				
378	Rock Hall Farms	Maintenance	1		1								1		x			
379	Rock Hall Farms Swale	Maintenance	1											x				
380	Royal Farm Store Edgewood	Maintenance			3									x				
381	Royal Farm Store Joppa	Maintenance			1									x				
382	Royal Farms 170 - 2201 Jack Lane	Maintenance	1											1				
383	Royal Farms Edgewood & Hanson Rds 65	Maintenance	1		1									x				
384	Royal Farms Fountain Green	Maintenance		1										x				
385	Rutledge Compressor Station	Maintenance		1										x				
386	Rutledge Park Pond 1	Maintenance								1					x	04/06/11	07/11/13	joint inspection w/ Parks & Rec
387	Rutledge Park Pond 2	Maintenance								1					x	04/07/11	07/17/13	joint inspection w/ Parks & Rec
388	S&S Auto Properties	Maintenance		1										x				
389	S&S Schaeffer & Strohminger	Maintenance		1										x				
390	Saddle View Pond 1	Maintenance	1		1									1		x		
391	Saddle View Pond 2	Maintenance		1			1							1		x		
392	Saint Ignatius Church	Maintenance	1	1											x			
393	Saint Ignatius Church Additions	Maintenance	1												x			
394	Saint Marys Episcopal Church	Maintenance			1									1		x		
395	Scarboro Compost Yard	Maintenance								1								sediment phase BCM
396	Seven Eleven Long Bar Harbor	Maintenance		1	1										x	09/16/09	06/06/13	
397	Seven Eleven Edgewood 32361	Maintenance					2							x				
398	Sleep Inn	Maintenance			1										x	07/03/12	10/18/13	
399	Southampton Middle School 1	Maintenance	1	1											x			
400	Southampton Middle School 2	Maintenance	1												x			
401	Spenceola Farms Pond 2	Maintenance								1								removed; see Bel air North Shopping Ctr
402	St Mary Church of the Assumption	Maintenance									1				x			paving removed; further inspections not required
403	Stansbury Road Improvements	Maintenance				1									x			
404	Stone Ridge Pond 3	Maintenance	1													x		
405	Swan Harbor Farm	Maintenance								1					x			joint inspection w/ Parks & Rec
406	Thompson Village Plaza	Maintenance		1											x	12/16/09	01/29/13	
407	Tollgate Recreational Facility	Maintenance								1					x			joint inspection w/ Parks & Rec
408	Tollgate Village Facility 1	Maintenance	1	1	1										x			

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			0	1	2	3	4	5	6	7	8				First Non-compliance Inspection Date	Last Inspection Date in Non-Compliance		
409	Tollgate Village Facility 2	Maintenance	1	1	1									x				
410	Tollgate Village Facility 3 Recharge	Maintenance	1											x				
411	Tollgate Village Grass Swales	Maintenance	1											x				
412	Tollgate Village Pond 1	Maintenance								1								removed; see Tollgate Facility 1 & 2
413	Tollgate Village Pond 2	Maintenance								1								removed; see Tollgate Facility 1 & 2
414	Trinity Reformed Baptist Church	Maintenance	1												x			
415	Tuchahoe Farms	Maintenance	1									1		x				
416	Tucker Field Synthetic Turf	Maintenance								1				x				joint inspection w/ Parks & Rec
417	Upper Bush River DMP	Maintenance			1									x				
418	Vale Meadows	Maintenance	1			2				1				x				onsite meeting
419	Valleys at Howard Chance PH 1	Maintenance			1									x				
420	Valleys at Howard Chance PH 3	Maintenance			1									x				
421	Vehicle Storage Facility 1710 Harford Rd	Maintenance	1	1										x				
422	Vest Land of Lot 2 Filter Strips	Maintenance										1						
423	Vest Land of Lot 2 Infiltration Trench	Maintenance										1						
424	Vest Land of Lot 2 Pond 2	Maintenance										1	1	x				
425	Victorious Faith Fellowship Church Pond 2	Maintenance				1								x				
426	Victorious Faith Fellowship Church Pond 1	Maintenance			1									x				
427	Village at Forest Lakes Swale/UGS	Maintenance											1					
428	Village at Swan Creek	Maintenance	1											x				
429	Village Green Ph 4 Pond 3	Maintenance			1	1							1	x				
430	Village of Church Creek	Maintenance						1					1	x				
431	Village of Scots Fancy	Maintenance		1										x				
432	Wachovia Constant Friendship	Maintenance											1					
433	Walgreen Edgewood Store 09342	Maintenance	1		1										x			
434	Waters Edge Corporate Campus Lot 6	Maintenance											1					
435	Wawa Fallston	Maintenance			1										x	02/28/12	08/27/13	
436	West Property	Maintenance								1				x				construction
437	West Shore Commercial	Maintenance			1										x	07/13/09	07/16/13	
438	West Valley Oaks	Maintenance	1									1			x			
439	Whiteford Fire Company	Maintenance	1			1									x			
440	Willow Chase Ph 1 Pond 10	Maintenance	1		1					1				x				onsite meeting w/ hoa
441	Willow Chase Ph 1 Pond 11	Maintenance	1												x			
442	Willow Chase Ph 1 Pond 4	Maintenance	1	1	1					1		1			x			onsite meeting w/ contractor
443	Willow Chase Ph 3 Pond 12	Maintenance	1												x			
444	Willow Chase Ph 3 Pond 13	Maintenance	1												x			
445	Willow Chase Ph 3 Pond 14	Maintenance	1												x			
446	Willow Chase Ph 3 Pond 15	Maintenance	1												x			
447	Woodbridge Center Phase 2	Maintenance				3				1				x				email from contractor
448	Woodbridge Center Phase 3	Maintenance								1				x				onsite meeting w/contractor
449	Woodbridge Commons	Maintenance											1		x			
450	Woodland Run Annex	Maintenance	1												x			
451	Woodsbrook	Maintenance	1											x				
452	Woodsdale Meadows	Maintenance			1										x	06/26/12	02/01/13	
Total Inspections for Year 2013			155	80	117	54	4	13	116	12	58	83	256	91	*As Builts - less 4 sites that had maintenance inspection same year			
											480							