



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: November 5, 2018 **Start Date/Time:** November 5, 2018, 09:00 AM
End Date/Time: November 5, 2018, 10:00 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Continue Routine Inspection

Inspection Reason: Violation Follow-up

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, an unscheduled inspection was made at the above site to determine the compliance status of the ongoing project. Temperature today is in the mid-50s, cloudy and ongoing precipitation.

Visual observation and photos shows ongoing discharge of sediment laden stormwater via unprotected stormdrain at the site today.

Recommendation:

Cease and desist the discharge of sediment laden water into the State waters. A follow-up inspection will be made in a fortnight per my FIR on the 2nd of November 2018.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	

Inspection Date: November 5, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

Inspection Item	Status	Comments
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	No Violations Observed	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Out of Compliance	No
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Continue Routine Inspection

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:


Visual observations and photo evidence show all the violations listed in the above NPDES Construction Activity field inspection report.

Inspection Date: November 5, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

State\Federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: Oladapo John
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by: 
 Signature/Date
 Mike Coleman
 Print Name

Report Provided to:
 I I Eaa


 Jason Breen
 11/9/18

Inspection Date: November 5, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Email
 Regular Mail
 Certified Mail



Photo 13. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 14. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 11. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 12. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 9. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)

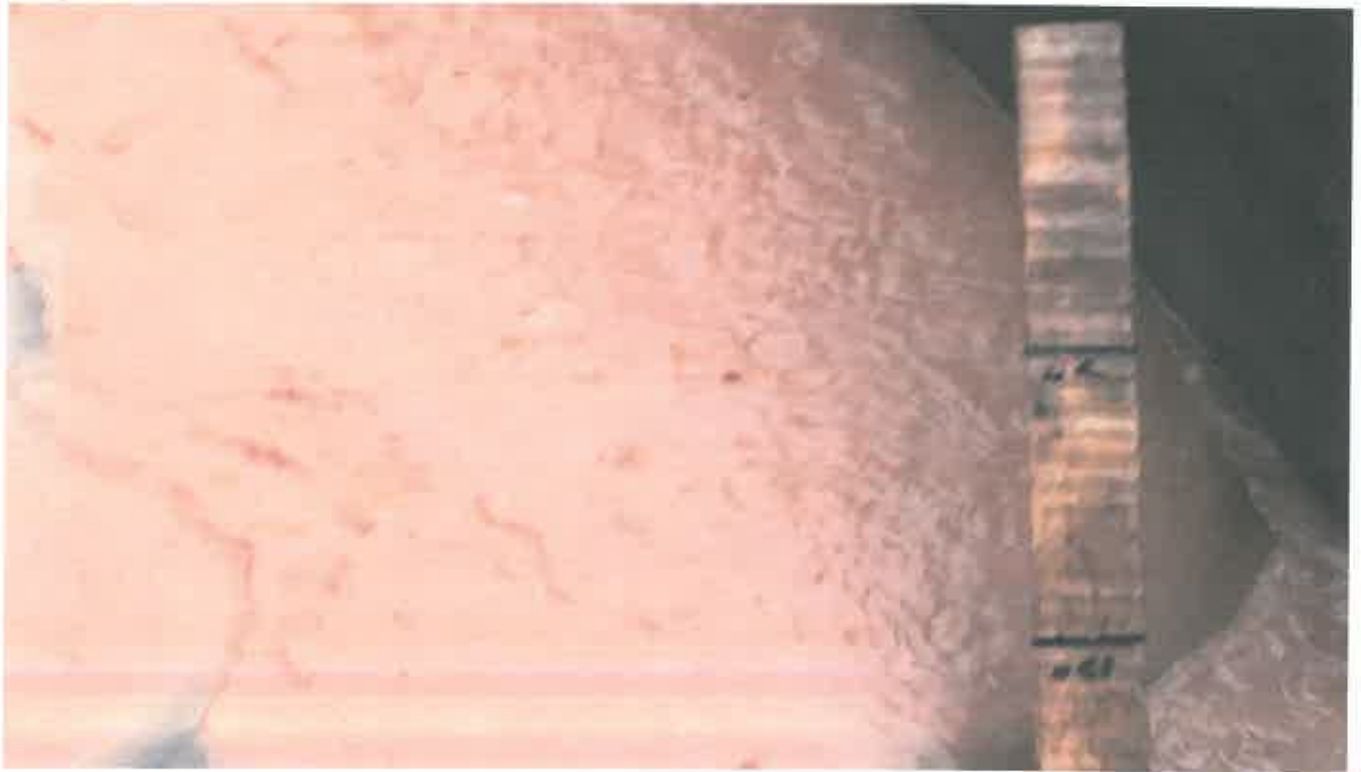


Photo 10. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 7. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 8. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 5. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 6. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 3. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 4. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 1. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Photo 2. Ongoing pumping of Sediment laden Stormwater into active stormdrain onsite (State Waters)



Maryland Department of Environment

Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: November 2, 2018 **Start Date/Time:** November 2, 2018, 09:00 AM
End Date /Time: November 2, 2018, 10:30 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Corrective Actions Required

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Visual Observation

Inspection Findings:

This date, I made a follow-up inspection at the above site to determine the compliance status of the project. Visual observation shows ongoing construction of the facility Clinic and Health Center (Installation of the Steel and Beam) South of the site, the new Stadium Tunnel North of the site, proposed Research Center and hauling of dirt off the site.

Visual observation and photographs shows lapses of erosion and sediment controls at various locations onsite today and my recommendations to bring site to compliance.

Visual observation and photos shows sediment laden stabilize construction entrances uphill at the site. I recommend contractor rough grade the entrances and add more aggregate stones as need be.

Photo evidence also shows unmaintained erosion and sediment controls (SSF) behind the chain link fence off Cole Fieldhouse Drive. Mend super silt fence as need be to prevent sediment runoff to the exposed adjacent stormdrain off the site on Cole Fieldhouse Drive.

Although no discharge during this inspection, visual observation and photos shows sediment laden filter bag with close proximity to active stormdrain and in position to discharge sediment in the State waters in the event of rainfall. I recommend replacing the filter bag per our conversation today.

Inspection Date: November 2, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Finally cease and desist the direct discharge of ground water encountered during excavation at this facility

The NPDES inspection logbook was not reviewed during this inspection. A follow-up inspection will be made in a fortnight.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	No	
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	No Violations Observed	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	No	
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Not Evaluated	No Discharge During This Inspection
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Yes	

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Date: November 2, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 1090 Union Dr, College Park, MD 20742

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:
 Visual Observation

Inspection Findings:

Photo evidence shows the violations listed in the NPDES Construction Activity field inspection report and my recommendations to bring site to compliance.

State\Federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	No Violations Observed	
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	No Violations Observed	

Inspection Date: November 2, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Inspector: Oladapo John
Oladapo John/Date
oladapo.john@maryland.gov
301-665-2850

Received by: 
Signature/Date
Mike Coleman
Print Name

Report Provided to:
 Fax
 Email
 Regular Mail
 Certified Mail

JASON BAEL 11/9/12




Photo 7. Sediment laden Stabilized Construction Entrance 2 Exit to the Car Park



Photo 8. Sediment laden Stabilized Construction Entrance 2 Exit to the Car Park



Photo 5. Sediment laden Stabilized Construction Entrance 1 Uphill towards Cole Fieldhouse Drive



Photo 6. Sediment laden Stabilized Construction Entrance 1 Uphill towards Cole Fieldhouse Drive



Photo 3. Muddy Silt Bag or Filter Bag with Close Proximity to the Stormdrain



Photo 4. Muddy Silt Bag or Filter Bag with Close Proximity to the Stormdrain



Photo 2. Shows Unmaintained and Compromised Super Silt Fence (SSF) off Cole Field House Drive



Photo 1. Shows Unmaintained and Compromised Super Silt Fence (SSF) off Cole Field House Drive



Maryland
Department of
the Environment

Larry Hogan, Governor
Boyd K. Rutherford, Lt. Governor

Ben Grumbles, Secretary
Horacio Tablada, Deputy Secretary

OCT 30 2018

CERTIFIED MAIL/RESTRICTED DELIVERY

The Corporation Trust, Incorporated
Gilbane Building Company
2405 York Road
Suite 201
Lutherville Timonium, MD 21093-2264

**RE: COLE FIELDHOUSE PROJECT AT THE UNIVERSITY OF MARYLAND (UMCP)
(MDRCQSOK8/16-SF-0061)
Sediment Control, Sediment Pollution, Construction Stormwater Discharge Permit AI #149820
Compliance/Enforcement Assessment, Opportunity for Informal Meeting
[Response Requested within 14 days]**

Dear Sir:

The Maryland Department of the Environment (MDE) Water and Science Administration, Compliance Program is concerned about the construction activities at the Cole Fieldhouse Renovation and Expansion Construction Project located on Cole Fieldhouse Drive at the University of Maryland, Prince George's County. Specifically, MDE is concerned about your failure to implement and maintain sediment controls as approved by MDE resulting in sediment pollution, and failure to complete self monitoring inspections as required by the NPDES General Discharge Permit for Stormwater Related to Construction Activity. NPDES Construction Permit MDRCQSOK8 was issued to Gilbane Building Company (Gilbane) on January 28, 2016. MDE Sediment Control and Stormwater Management Approval 16-SF-0061 was issued to University of Maryland January 19, 2016. All of these violations occurred at the New Cole Field House project located on the University of Maryland Campus in College Park, Maryland, Prince George's County.

This letter serves as notice that the Department has completed a preliminary compliance assessment of the activities at the Site and contends that alleged violations, having or continuing to occur at the Site, meet the Department's *Significant Non-Compliance (SNC) Criteria* and intends to proceed with a formal enforcement action that may include implementation of corrective measures, assessment of penalties and/or referring the matter to the Office of the Attorney General. **However, before proceeding with an enforcement action, you are being provided the opportunity to schedule an informal meeting with the Department to discuss the alleged violations and provide any additional information for consideration.**

The Department is committed to protecting and restoring the environment and has the responsibility and authority to ensure compliance with environmental laws and regulations. A primary goal of the Department is to attain and maintain a high rate of compliance by providing clear expectations and by ensuring environmental responsibilities are enforced within the regulated community consistently. When significant violations are observed or documented, the Department has an obligation to take equitable and timely enforcement action, reasonably necessary, to deter future violations from occurring.

The Department alleges that University of Maryland and Gilbane Building Company is responsible for the Violations of Titles 4-105, 4-413, 9-322, and 9-323 of the Environmental Article, Annotated Code of Maryland, and the regulations promulgated thereunder having occurred and documented on April 26th 2018 and thereafter are still ongoing.

- Title 4-105 of the Environment Article requires that a person obtain an approved sediment control plan, implement that plan, follow the sequence of construction shown on the plan, maintain the provisions of the plan, and implement any sediment control measures reasonably necessary to control sediment runoff.
- Title 4-413, of the Environment Article provides that it is unlawful for any person to introduce soil or sediment into waters of the State or to place soil or sediment in a condition or location where it is likely to be washed into waters of the State. Sediment is considered a pollutant under this statute.
- Title 9-322 of the Environment Article states that except as provided in this subtitle and Title 4, Subtitle 4 of this article and the rules and regulations adopted under those subtitles, a person may not discharge any pollutant into waters of this State.
- Title 9-323 of the Environment Article provides that prior to any operation that could cause or increase the discharge of pollutants into the waters of this State, a person shall obtain a discharge permit issued by the Department and comply with all the conditions therein.

The Department provided University of Maryland and Gilbane with Field Inspection Reports (FIR) beginning on April 26, 2018, documenting uncontrolled and unmaintained sediment controls and sediment pollution. The FIR's clearly explained the necessary corrective actions required to bring site into compliance with both the NPDES and the State Sediment Control and SWM permits for construction activity respectively. Numerous follow-up inspections conducted by MDE at this site from May 2 through August 23, 2018 showed continued failure to implement and maintain sediment controls including direct pumping of sediment laden waters to active storm drains without adequate filtering or sediment controls, resulting in sediment pollution to waters of the State.

The Department is authorized under Titles 4-116, 4-417 and 9-342 of the Environmental Article, Annotated code of Maryland, to assess a civil or administrative penalty for the aforementioned violations.

- Section, 4-116 of the Environmental Article to assess penalties of up to \$10,000/day for each sediment controls violations.
- Section, 4-417 of the Environmental Article to assess penalties of up to \$25,000/day for sediment pollution violations.
- Section, 9-342 of the Environmental article to assess penalties of up to \$10,000/day for water pollution violations.

When assessing an appropriate civil, administrative or criminal enforcement action that may include monetary penalties the violator and the Department must conduct a careful review of the factors outlined in the Environmental Article and listed below.

- The willfulness of the violation, the extent to which the existence of the violation was known to but uncorrected by the violator, and the extent to which the violator exercised reasonable care;
- Any actual harm to the environment or to human health, including injury to or impairment of the use of the waters of this State or the natural resources of this State;
- The cost of cleanup and the cost of restoration of natural resources;
- The nature and degree of injury to or interference with general welfare, health and property;
- The extent to which the location of the violation, including location near waters of this State or areas of human population, creates the potential for harm to the environment or to human health or safety;
- The available technology and economic reasonableness of controlling, reducing, or eliminating the violation;
- The degree of hazard posed by the particular pollutant or pollutants involved; and
- The extent to which the current violation is part of a recurrent pattern of the same or similar type of violation committed by the violator.

Each day that a violation continues constitutes a separate day of violation. The Department will ensure that each instance of noncompliance undergoes a review and is subsequently addressed after due consideration to the relevant facts and circumstances. Please be advised, the maximum penalty liability for each day the alleged violation occurred at this Site, if referred to the Office of the Attorney General for judicial enforcement action, is significant.

The Department requests that, **within 14 days of receipt of this notice**, you contact Mr. Scott Boylan, Division Chief, Western Division, Compliance Program at (301) 689-1480 or by email at scott.boylan@maryland.gov to schedule an informal meeting or alternatively, provide a written

response to the alleged violations for the Department's consideration. If you fail or elect not to make contact, the Department will proceed with initiating a formal enforcement action. Thank you for your prompt attention to this matter.

Sincerely



Harry E. Hunsicker III, Director
Compliance Program
Water Management Administration
harry.hunsicker@maryland.gov

HEH:ooj

- cc: Mr. Justin Hooper, Site Superintendent, Gilbane Building Company
- Mr. Corey Sarver, Senior Project Manager, Gilbane Building Company
- Mr. Christopher Ho, Facilities Manager - Capital Projects, University of Maryland

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Total: **The Corporation Trust Inc.**
Gilbane Building Company
2405 York Road
Suite 201
Lutherville. Timonium, Maryland 21093

PS Form 3800, June 2002 See Reverse for Instructions



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: October 11, 2018 **Start Date/Time:** October 11, 2018, 12:20 PM
End Date /Time: October 11, 2018, 01:00 PM

Media Type(s): NPDES Construction Activity, State\Federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Refer to Others (See Findings), Continue Routine Inspection

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, I made a follow-up inspection at the above site to determine the compliance status of the ongoing project. Visual observation shows excavation of the site for the new structures (Buildings) and hauling of stockpile off the site.

Despite my recommendation to install all erosion and sediment controls per the approved plan, photo evidence today shows direct discharge of groundwater and stormwater via an exposed stormdrain. Photo evidence also shows unused filter bag adjacent the unauthorized ongoing discharge.

Recommendation;

Install atgrade inlet protection per our conversation and channel both stormwater and groundwater via sediment tank or portable sediment tank (PST) prior to discharge into the stormdrain via the filter bag.

The NPDES inspection logbook was not reviewed during this inspection. A follow-up inspection will be made in a fortnight.

Inspection Date: October 11, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	No Violations Observed	
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Out of Compliance	No
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State\ federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Refer to Others (See Findings), Continue Routine Inspection

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
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AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: October 1, 2018 **Start Date/Time:** October 1, 2018, 09:30 AM
End Date /Time: October 1, 2018, 10:45 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

A follow-up inspection was made at the above site to determine the compliance status of the ongoing project. Visual observation shows ongoing hauling off of the exposed stockpile south of the site and the construction of new football practice house. Visual observation still shows mud clogged storm drain NW of the site off Cole Fieldhouse Drive due to sediment runoff uphill from sediment saturated paved surface onsite.

Recommendation;

Unclog stormdrain and protect as need be per our conversation today, I also recommend the cleaning of the sediment saturated paved surface onsite.

The NPDES inspection logbook was not reviewed during this inspection, a follow-up inspection will be made next week.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
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Inspection Date: October 1, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Not Evaluated	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State\Federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Date: October 1, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Inspection Findings:

Photo evidence and visual observations of the site today still shows clogged stormdrain NW of the site off Cole Fieldhouse Drive. Unclog stormdrain per our conversation today and maintain all erosion and sediment controls per the approved plan

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Not Evaluated	
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	No Violations Observed	

Inspector: Oladapo John
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by:  10/2/18
 Signature/Date
Mike Coleman
 Print Name



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: October 11, 2018 **Start Date/Time:** October 11, 2018, 12:20 PM
End Date /Time: October 11, 2018, 01:00 PM

Media Type(s): NPDES Construction Activity, State\Federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Refer to Others (See Findings), Continue Routine Inspection

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, I made a follow-up inspection at the above site to determine the compliance status of the ongoing project. Visual observation shows excavation of the site for the new structures (Buildings) and hauling of stockpile off the site.

Despite my recommendation to install all erosion and sediment controls per the approved plan, photo evidence today shows direct discharge of groundwater and stormwater via an exposed stormdrain. Photo evidence also shows unused filter bag adjacent the unauthorized ongoing discharge.

Recommendation;

Install atgrade inlet protection per our conversation and channel both stormwater and groundwater via sediment tank or portable sediment tank (PST) prior to discharge into the stormdrain via the filter bag.

The NPDES inspection logbook was not reviewed during this inspection. A follow-up inspection will be made in a fortnight.

Inspection Date: October 11, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	No Violations Observed	
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Out of Compliance	No
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State\ federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Refer to Others (See Findings), Continue Routine Inspection

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: October 1, 2018 **Start Date/Time:** October 1, 2018, 09:30 AM
End Date /Time: October 1, 2018, 10:45 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

A follow-up inspection was made at the above site to determine the compliance status of the ongoing project. Visual observation shows ongoing hauling off of the exposed stockpile south of the site and the construction of new football practice house. Visual observation still shows mud clogged storm drain NW of the site off Cole Fieldhouse Drive due to sediment runoff uphill from sediment saturated paved surface onsite.

Recommendation;

Unclog stormdrain and protect as need be per our conversation today, I also recommend the cleaning of the sediment saturated paved surface onsite.

The NPDES inspection logbook was not reviewed during this inspection, a follow-up inspection will be made next week.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
------------------------	---------------	-----------------

Inspection Date: October 1, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Not Evaluated	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State\Federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Date: October 1, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Inspection Findings:

Photo evidence and visual observations of the site today still shows clogged stormdrain NW of the site off Cole Fieldhouse Drive. Unclog stormdrain per our conversation today and maintain all erosion and sediment controls per the approved plan

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Not Evaluated	
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	No Violations Observed	

Inspector: Oladapo John
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 301-665-2850

Received by:  10/2/18
 Signature/Date
Mike Coleman
 Print Name

Inspection Date: October 1, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Report Provided to:

- Fax
- Email
- Regular Mail
- Certified Mail



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820

Inspector: Oladapo John

Site Name: New Cole Fieldhouse

Facility Address: 4090 Union Dr, College Park, MD 20742

County: Prince George's County

Inspection Date: July 26, 2018

Start Date/Time: July 26, 2018, 09:00 AM

End Date/Time: July 26, 2018, 10:00 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Michael Coleman – Gilbane LLC (Assistant Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQSOK8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Today, I made a follow-up inspection at the above site to determine the compliance status of the project. Temperature today is in the mid-80s, clear and high humidity. Visual observation shows ongoing construction of the practice house, tunnel construction and the foundation footings for the other buildings.

Visual inspection and photos still shows few violations, overall contractor made some effort to bring site to compliance.

Despite recommendations made in my previous reports to install appropriate protection at the curb inlet on Cole Fieldhouse Drive, there has been a consistent pattern of exposing the stormdrain because of the proximity downhill from the site for sediment laden stormwater runoff and discharge.

Recommendation;

Per our conversation today, install all erosion and sediment per the approved plan and maintained as need be. Furthermore replace the worn out or torn filter fabric prior to adding 57 stones.

The NPDES inspection logbook was not reviewed during this inspection. A follow-up inspection will be made in a fortnight.

Inspection Date: July 26, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Yes	

State/Federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Corrective Actions Required

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Inspection Date: July 26, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Visual Observation

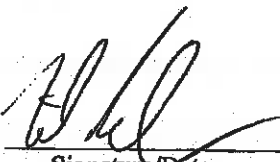
Inspection Findings:

Photo evidence show the violations listed in the NPDES Construction Activity field inspection report and my recommendations to bring site to compliance.

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	No Violations Observed	
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	No Violations Observed	

Inspector: Oladapo John
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 301-665-2850

Received by:  7/31/18
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Mike Cabman

Inspection Date: July 26, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Print Name

Report Provided to:

- Fax
- Email
- Regular Mail
- Certified Mail



Photo 1. View of the deficient erosion and sediment control South of the site



Photo 2. View of the deficient erosion and sediment control South of the site



Photo 3. View of the deficient erosion and sediment control South of the site

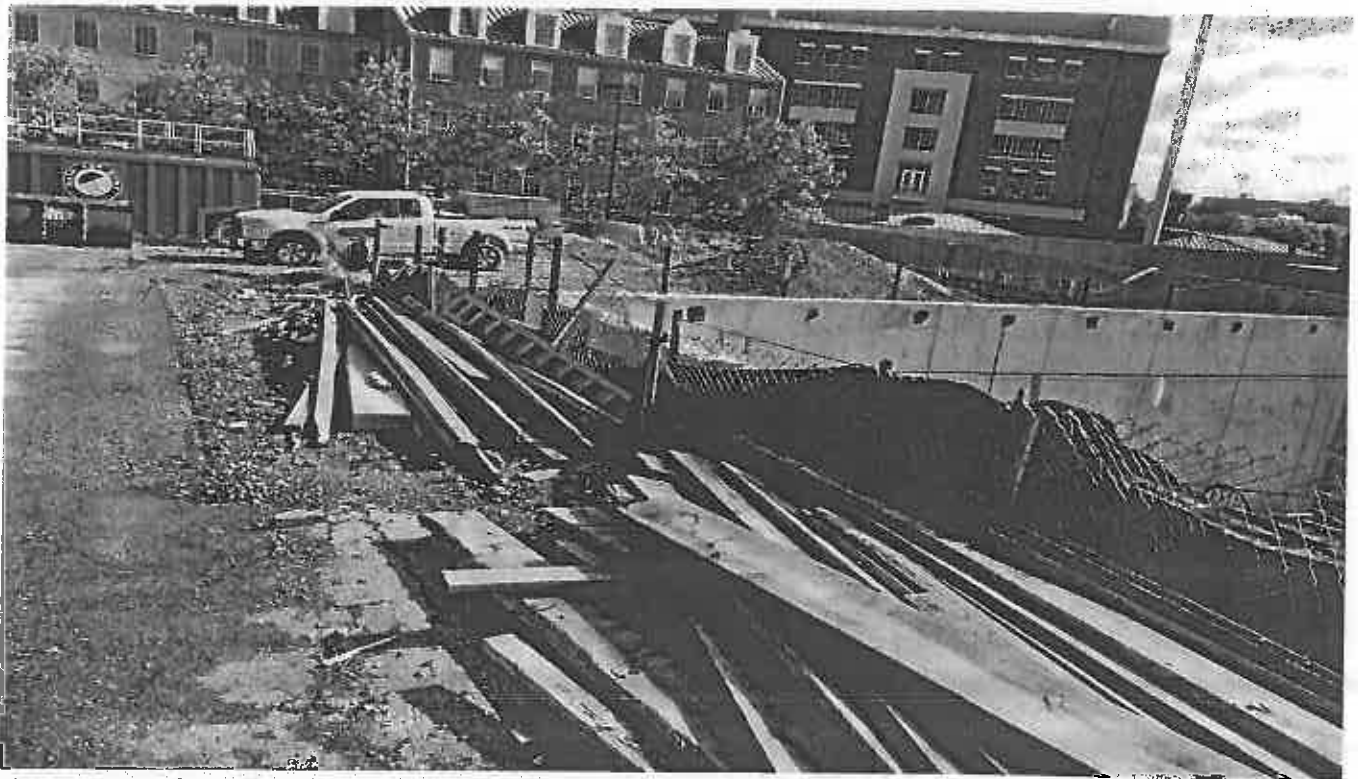


Photo 4. View of the deficient erosion and sediment control South of the site

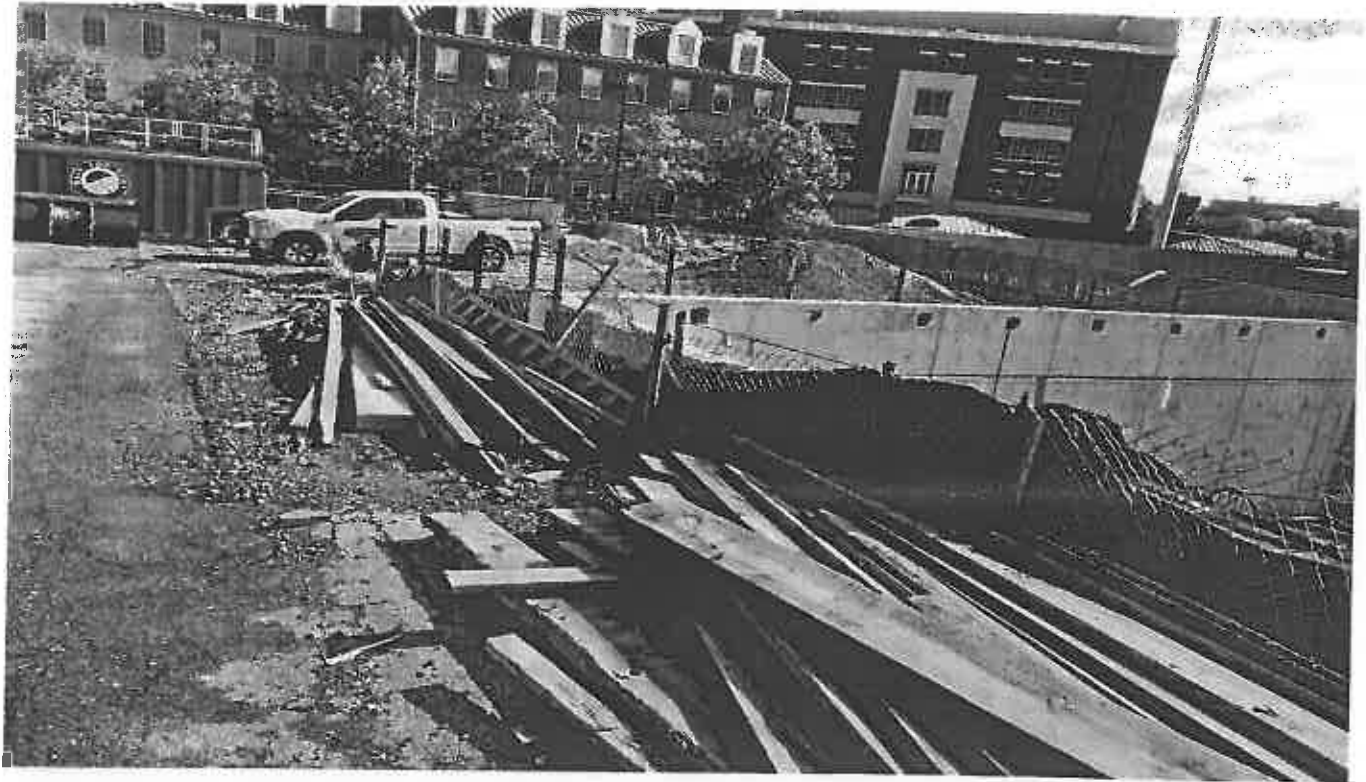


Photo 5. View of the deficient erosion and sediment control South of the site



Photo 6. View of sediment track off the site



Photo 7. View of the deficient erosion and sediment control SW of the site



Photo 8. View of the deficient erosion and sediment control SW of the site



Photo 9. View of the deficient erosion and sediment control SW of the site

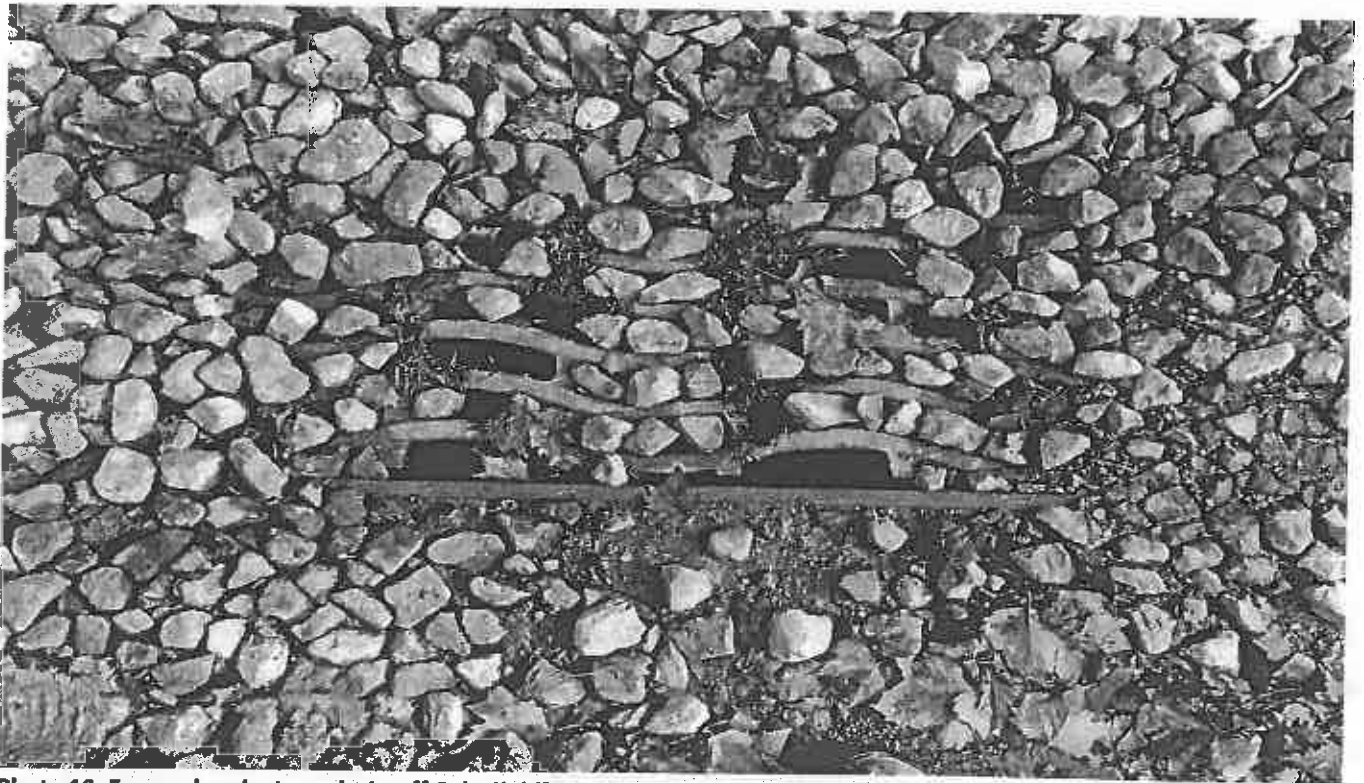


Photo 10. Exposed curb stormdrain off Cole Fieldhouse Road downhill from site



Photo 11. Exposed curb stormdrain off Cole Fieldhouse Road downhill from site

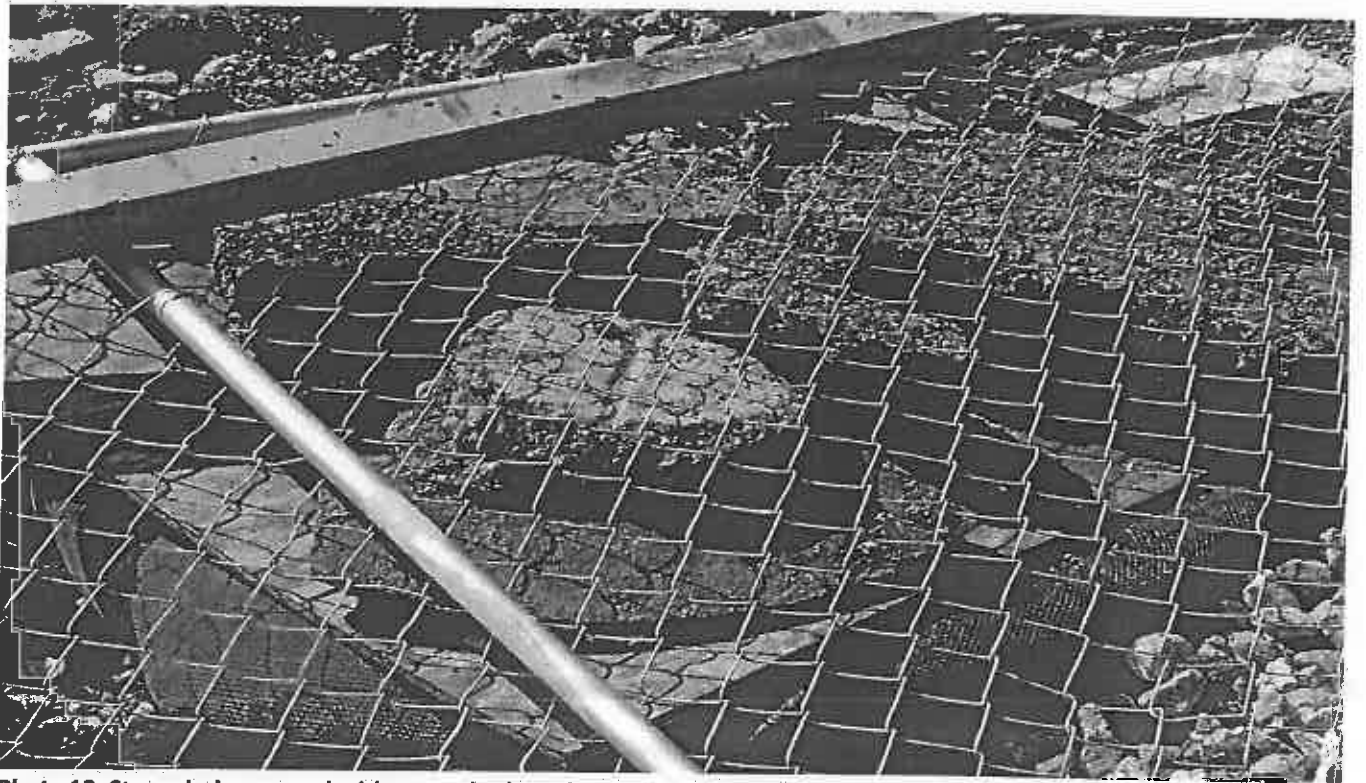


Photo 12. Stormdrain covered with gutter body and rustic metal plate

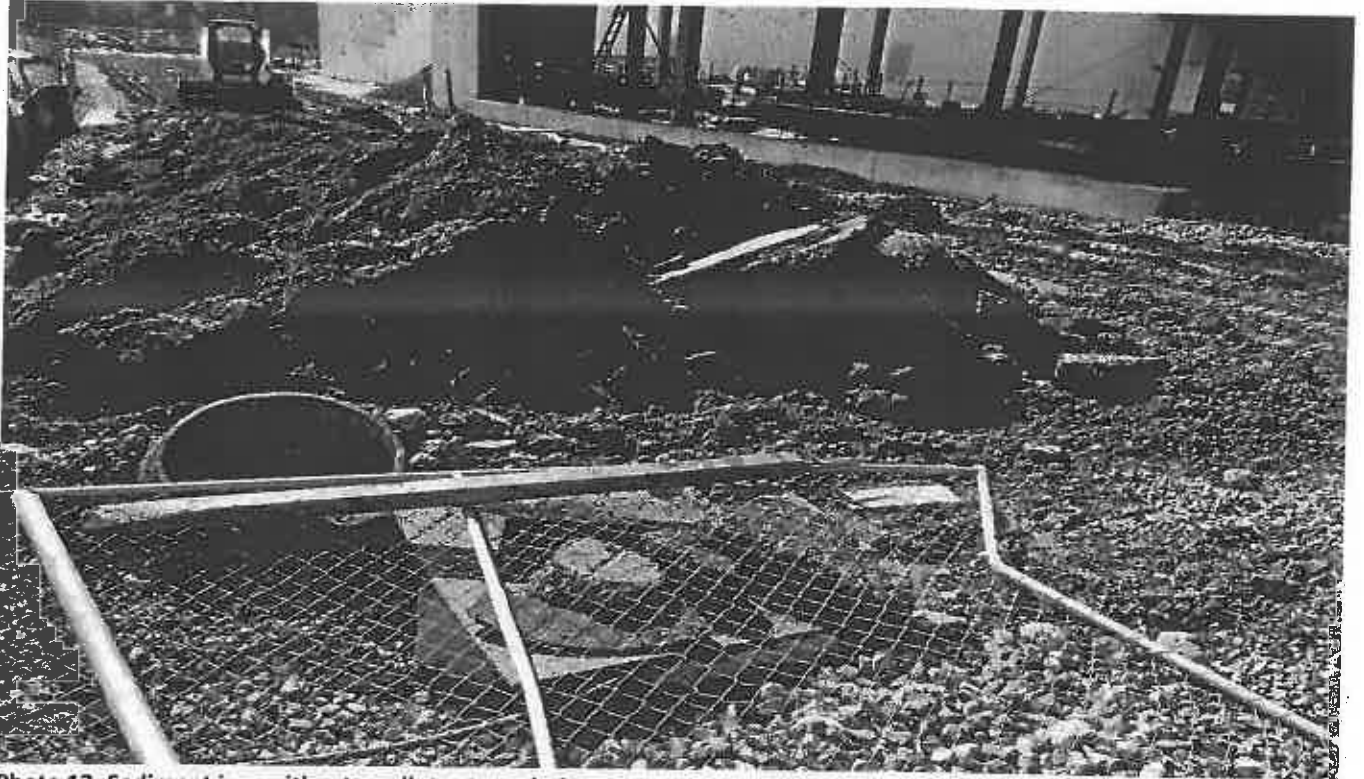


Photo 13. Sediment in position to pollute stormdrain.



Photo 14. Sediment in position to pollute stormdrain.



Photo 15. Sediment and Debris placed NW of the site on Cole Fieldhouse Drive.



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: July 19, 2018 **Start Date/Time:** July 19, 2018, 09:00 AM
End Date /Time: July 19, 2018, 10:30 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Michael Coleman – Gilbane LLC (Assistant Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity
Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:
Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, a follow inspection was made at the above site to determine the compliance status of the project. Temperature today is in the mid-80s, clear and low humidity. Visual observation shows ongoing construction of a Cole field practice building, boring of the tunnel north of the site and foundation footing of the proposed buildings south of the site. Visual observation and photo evidence still shows contractor is yet to install the required E and S controls per the approved plan and my recommendations on the 12th of this month.

Recommendation;

Install the required stabilize construction entrances (SCE) on Cole Fieldhouse Drive, mend or replace all failing controls including super silt fence (SSF), silt fence (SF) and other erosion and sediment control structures per the MDE approved plan and specification.

The NPDES inspection logbook was not reviewed during this inspection. A follow-up inspection will be made next week.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
------------------------	---------------	-----------------

Inspection Date: July 19, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Out of Compliance	No
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Date: July 19, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742


Inspection Findings:

Photo evidence still show violations listed in my field inspection report on the 15th of June 2018. 12th of this month and today. See the above NPDES Construction Activity field inspection report with my recommendations.

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: Oladapo John
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 301-665-2850

Received by:  7/25/18
 Signature/Date
 Mike Coleman
 Print Name

Inspection Date: July 19, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Report Provided to:

- Fax
- Email
- Regular Mail
- Certified Mail



Photo 1. Required SCE not installed per the approved plan NE of the site.

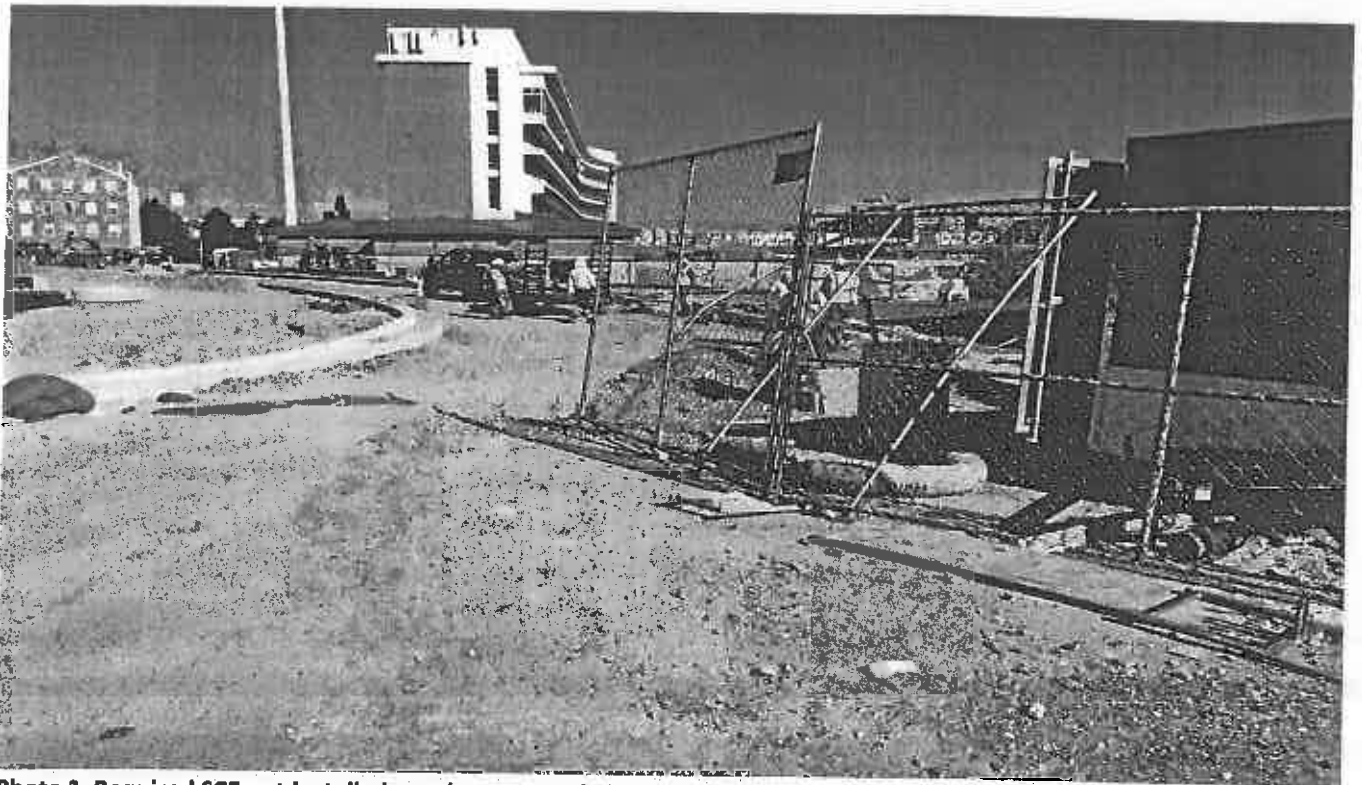


Photo 2. Required SCE not installed per the approved plan NE of the site.



Photo 3. Required SCE not installed per the approved plan with sediment track off the site NE of the side.



Photo 4. Required SCE not installed per the approved plan with sediment track off the site NE of the side.



Photo 5. Required SCE not installed per the approved plan with sediment track off the site NE of the side.

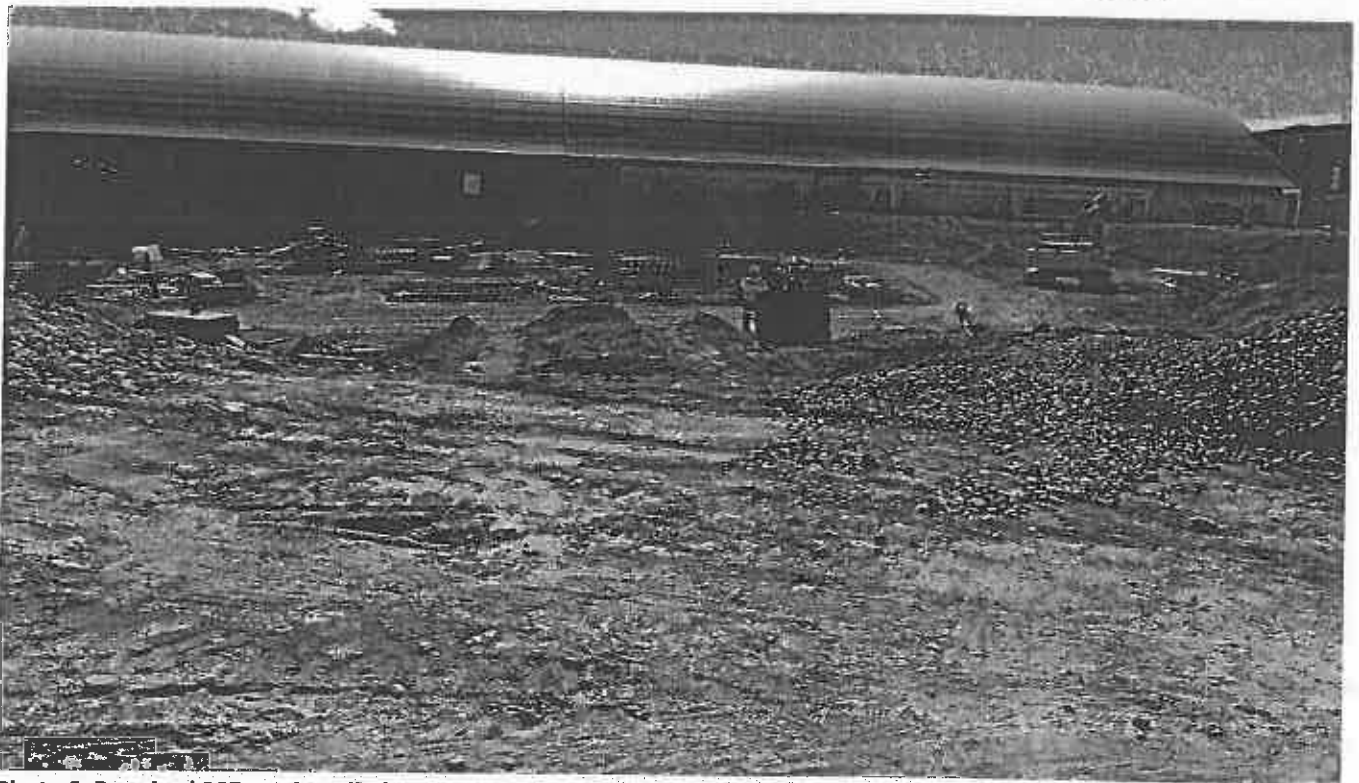


Photo 6. Required SCE not installed per the approved plan South side of the site .



Photo 7. Required SCE not installed per the approved plan South side of the site

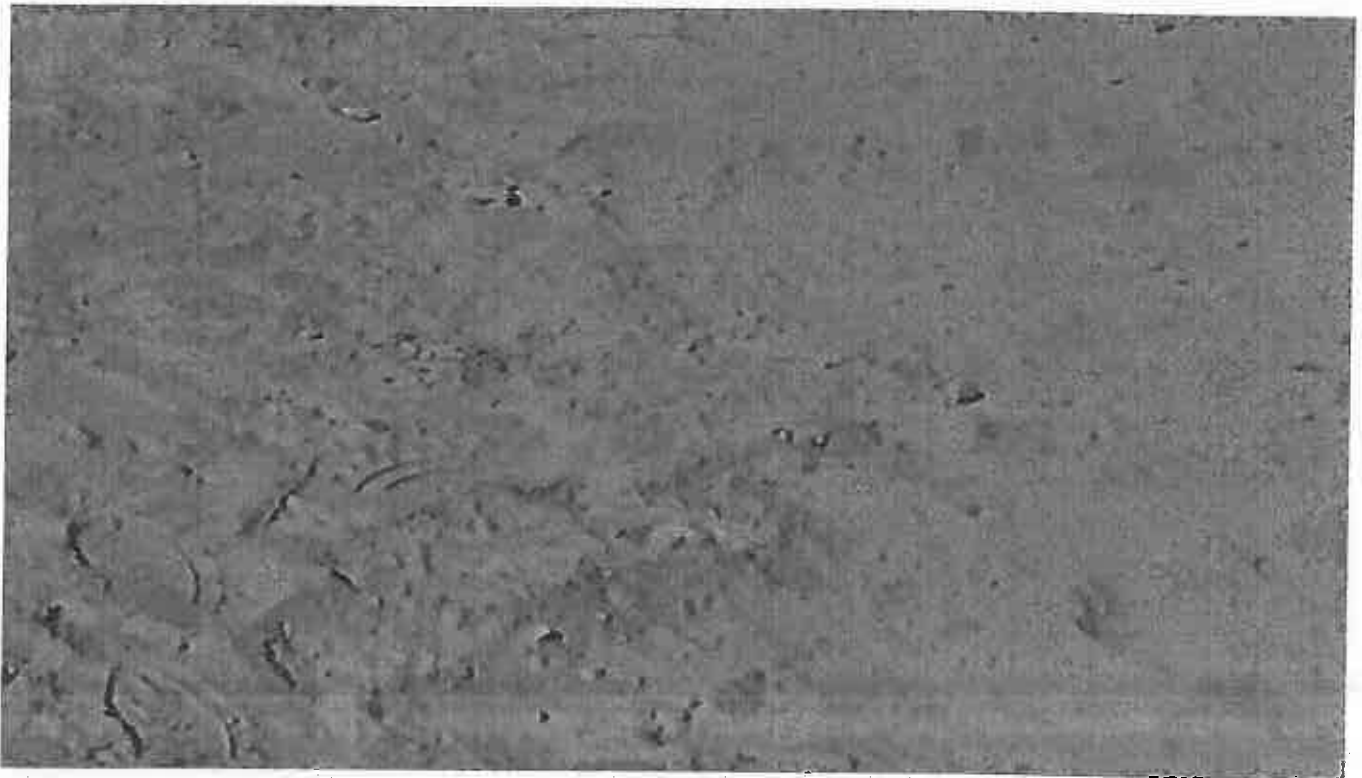


Photo 8. Required SCE not installed per the approved plan South side of the site

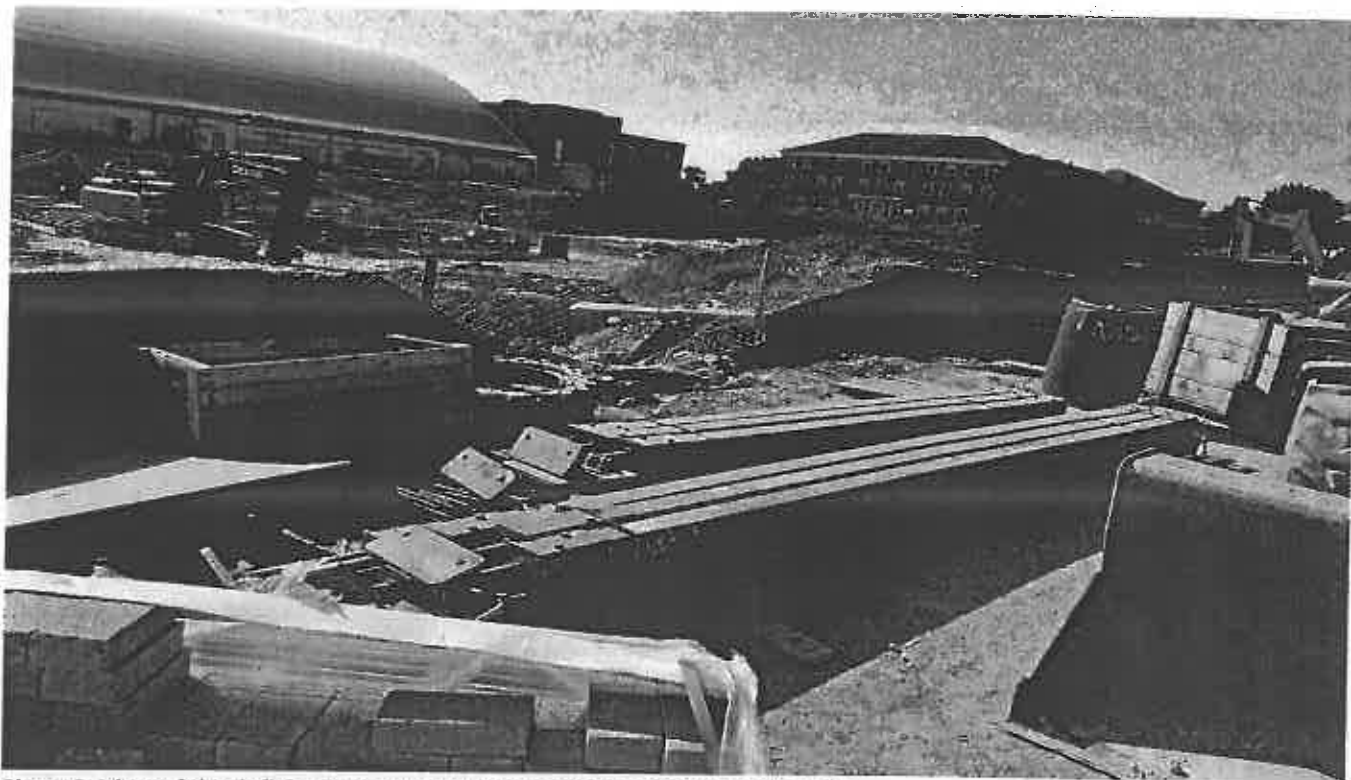


Photo 9. View of the deficient erosion and sediment control South of the site

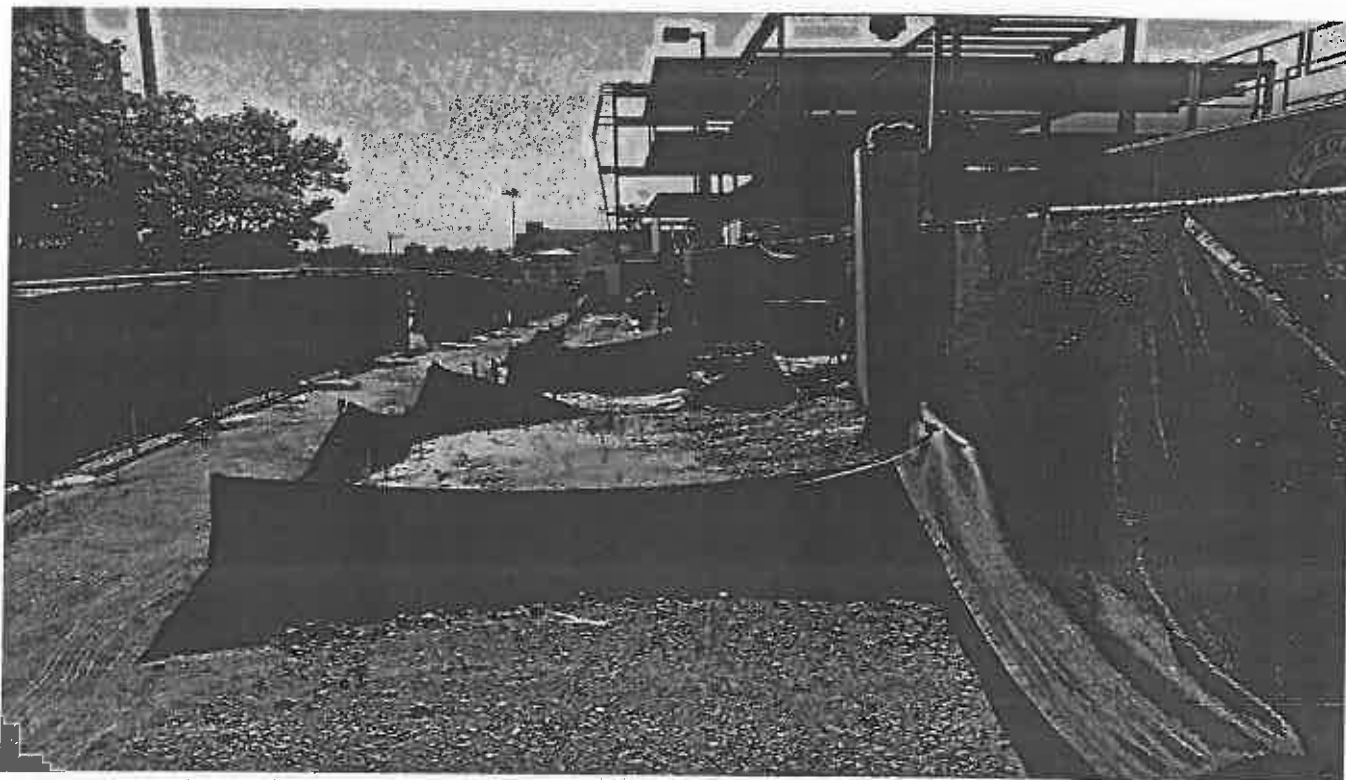


Photo 10. View of the deficient erosion and sediment control SW of the site



Photo 11. Exposed curb stormdrain off Cole Fieldhouse Road downhill from site



Photo 12. Sediment Track on Paved Road



Photo 13. Sediment Track and exposed stockpile on Paved Road



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: July 12, 2018 **Start Date/Time:** July 12, 2018, 09:00 AM
End Date /Time: July 12, 2018, 10:30 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Michael Coleman – Gilbane LLC (Assistant Site Superintendent)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Continue Routine Inspection

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Today, I made a routine scheduled inspection at the above site to determine the compliance status of the project. Temperature today is in the mid-80s, clear and lower humidity. Visual observation shows ongoing construction of a sectional building steel frame, foundation footing of the proposed buildings south of the site and boring of the tunnel north of the site.

Visual observation and photo evidence still shows all violations listed in my field inspection reports on the 15th of June 2018.

Furthermore photo evidences shows ongoing pumping of sediment polluted groundwater in an excavated area onsite considered foundation footing for one of the proposed building into an active stormdrain via connected hose. Visual observation also shows sediment track off the site with pollution imminent in the event of rainfall.

RECOMMENDATION;

- Per my phone conversation with Michael Coleman of Gilbane LLC, install the required stabilize construction entrances (SCE) on Cole Fieldhouse Drive, mend or replace all failing controls including super silt fence (SSF), silt fence (SF) and other erosion and sediment control structures per the MDE approved plan and specifications.

Inspection Date: July 12, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

- Cease and desist the direct discharge of sediment laden groundwater and stormwater into active stormdrain. Channel encountered ground water to filtration tank and monitor the pH and TSS prior to discharge into the active stormdrain.

The NPDES inspection logbook was not reviewed during this inspection. A copy of this field report will be forwarded to the District Manager and Chief of the compliance program.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	No Violations Observed	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Out of Compliance	No
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Yes	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Inspection Date: July 12, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Visual observations and photo evidence today still show violations listed in my field inspection report on the 15th of June 2018 and today. See the above NPDES Construction Activity field inspection report with my recommendations. A follow-up inspection will be made next week.

State/federal SWM- Inspection Checklist


<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	

Inspection Date: July 12, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

State/federal SWM- Inspection Checklist

Inspection Item	Status	Comments
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Not Evaluated	No

Inspector: Oladapo John
Oladapo John/Date
oladapo.john@maryland.gov
301-665-2850

Received by:  7/16/18
Signature/Date
Mike Coleman
Print Name

Report Provided to:

- Fax
 - Email
 - Regular Mail
 - Certified Mail
- _____
- _____
- _____
- _____



Photo 1. Required SCE not installed per the approved plan NE of the site.

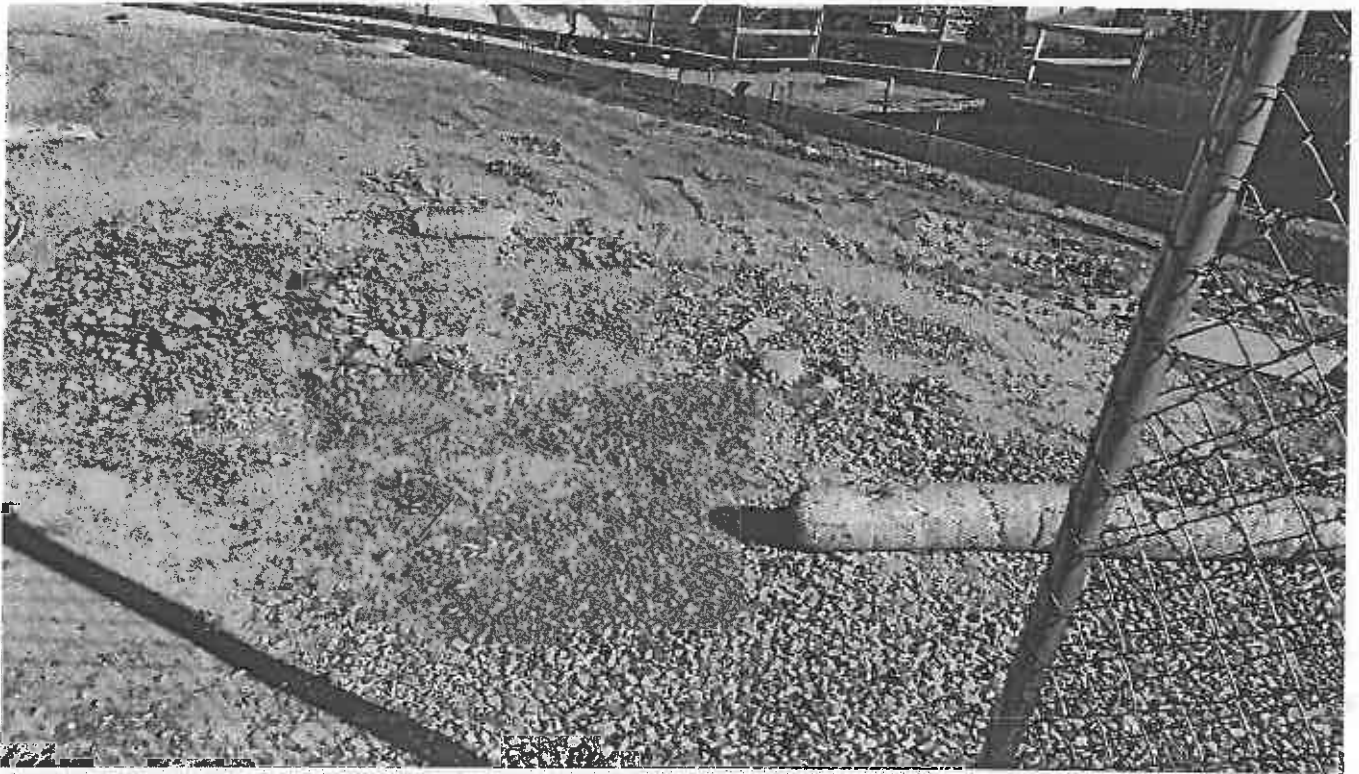


Photo 2. Required SCE not installed per the approved plan NE of the site.

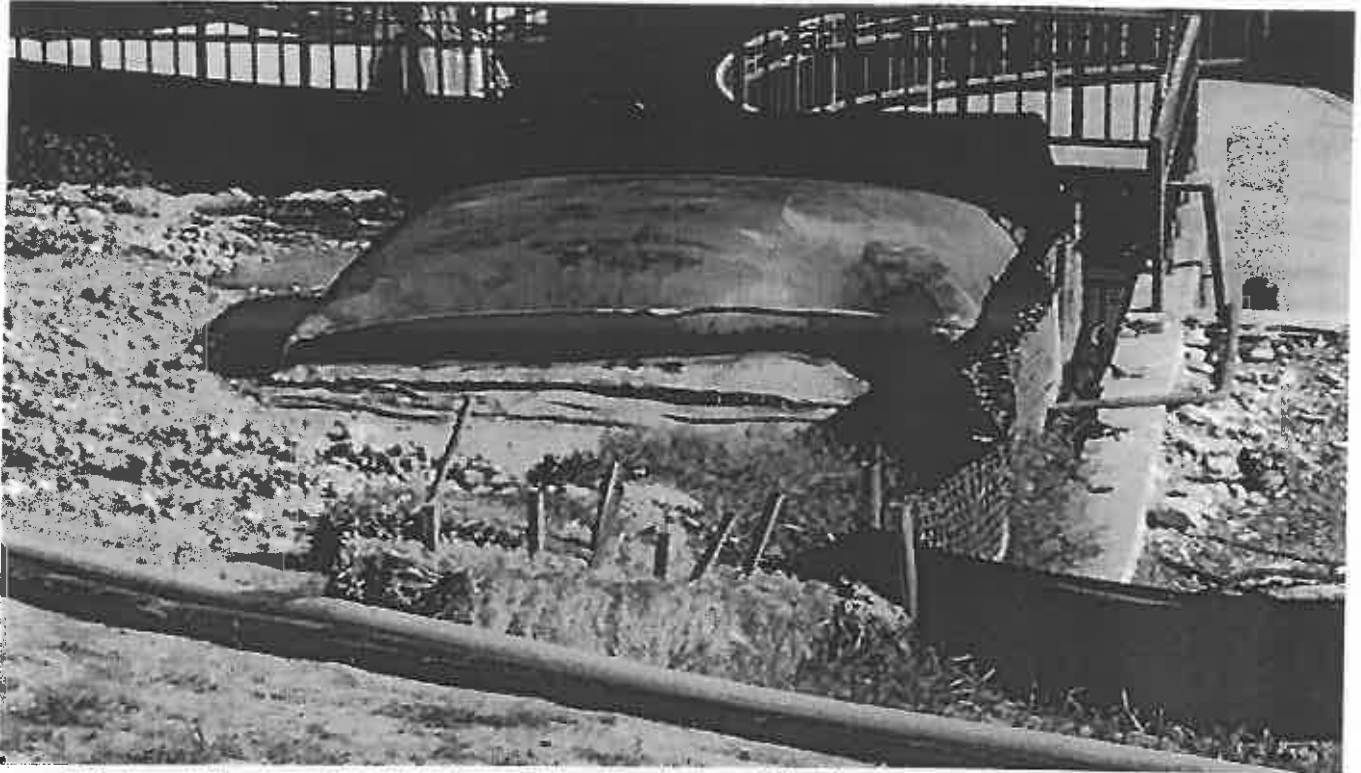


Photo 3. Sediment filter bag saturated with mud, placed stack on used filter bags pumped off the site North Side.

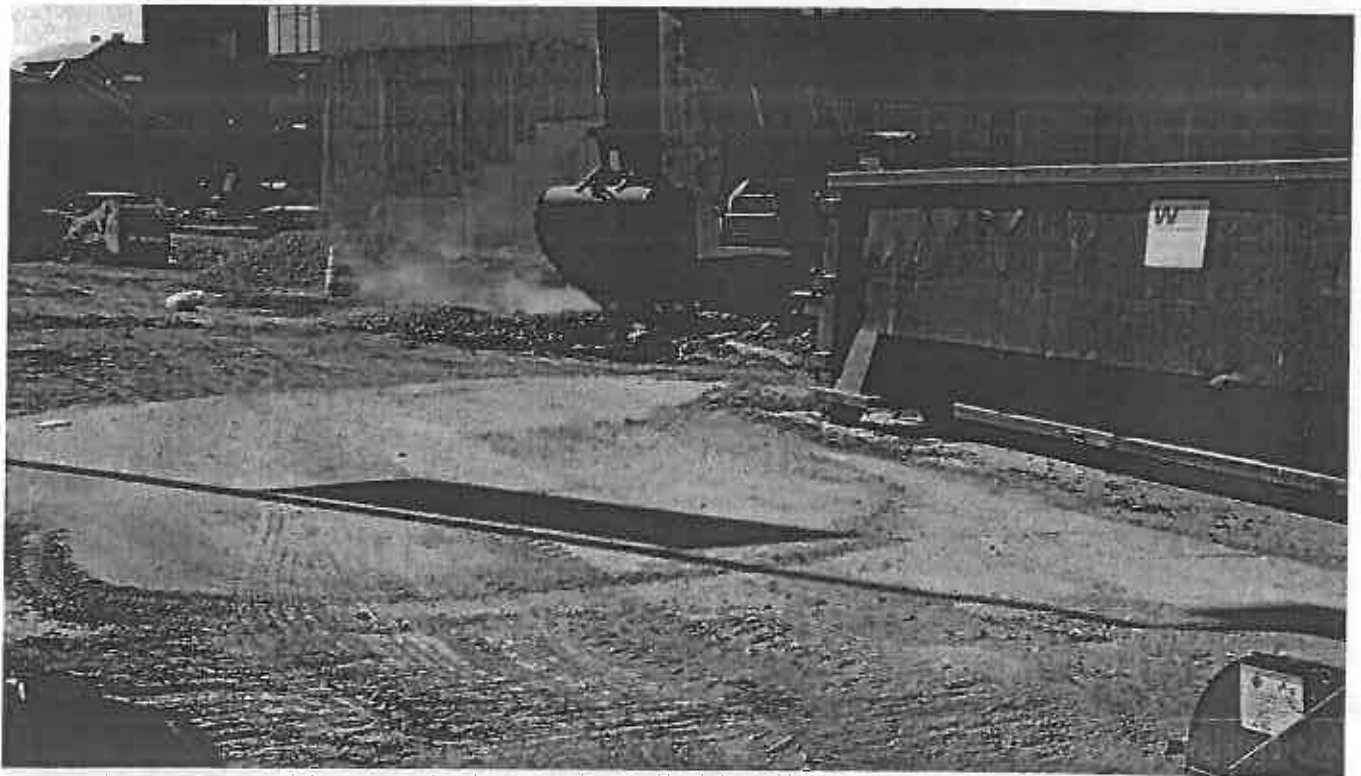


Photo 4. Required SCE not installed per the approved plan NW of the site.



Photo 5. Required SCE not installed per the approved plan NW of the site.

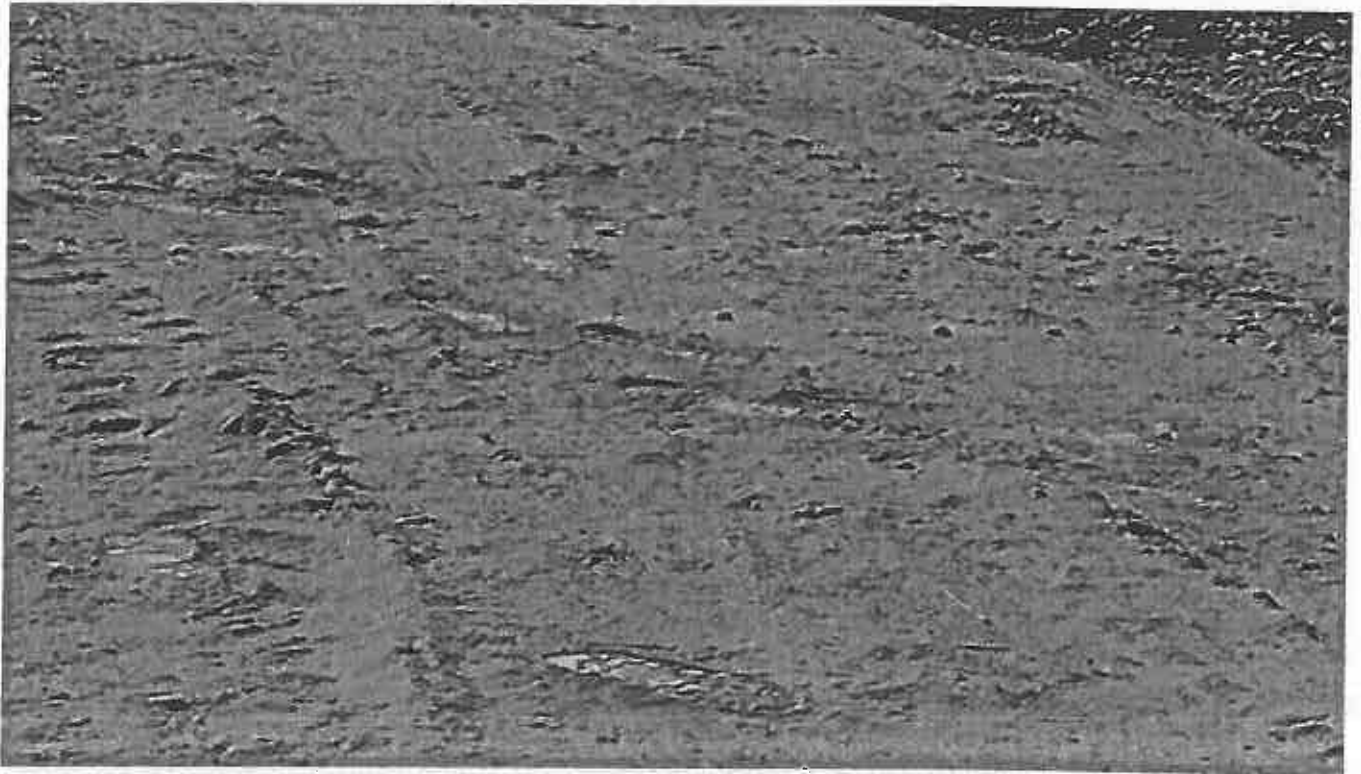


Photo 6. Required SCE not installed per the approved plan NW of the site.



Photo 7. View of the deficient erosion and sediment control South of the site

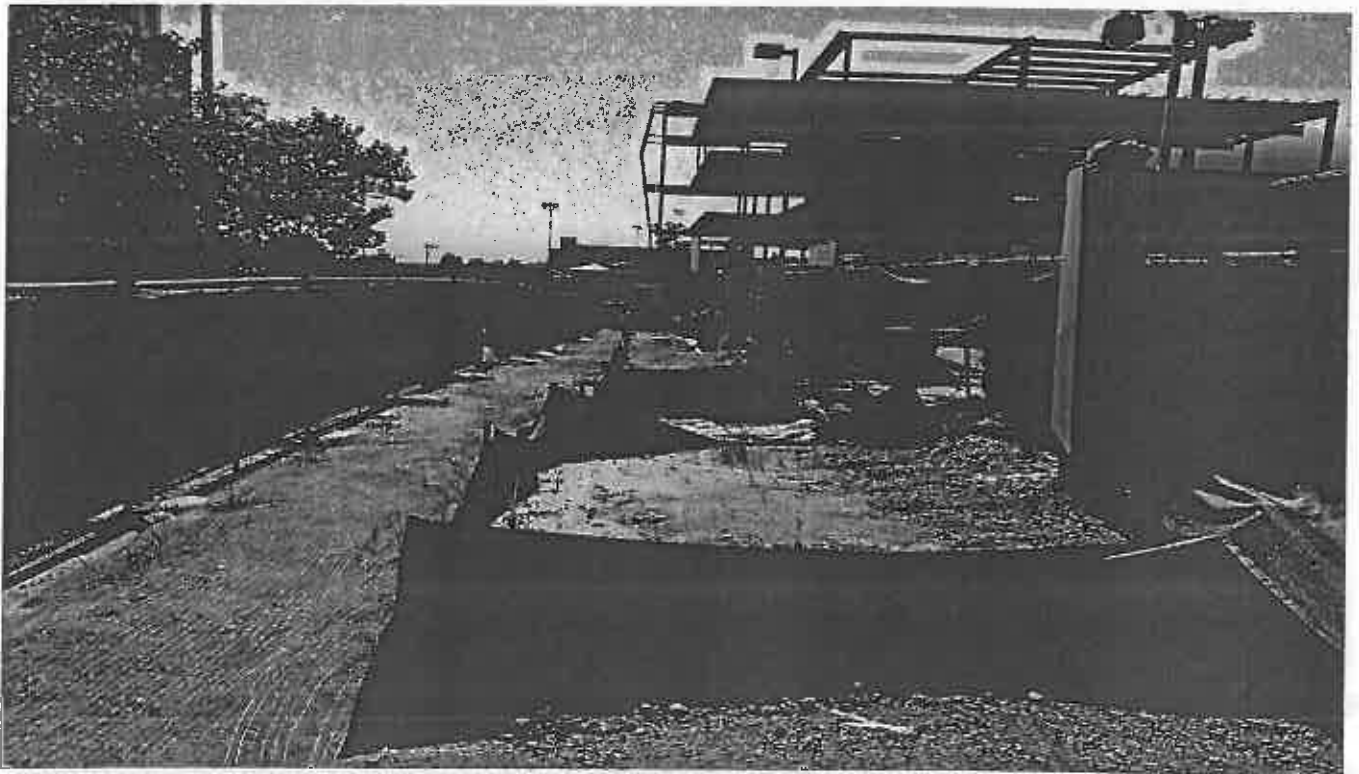


Photo 8. View of the deficient erosion and sediment control SW of the site



Photo 9. Sediment track off the site to the parking lot South of the site

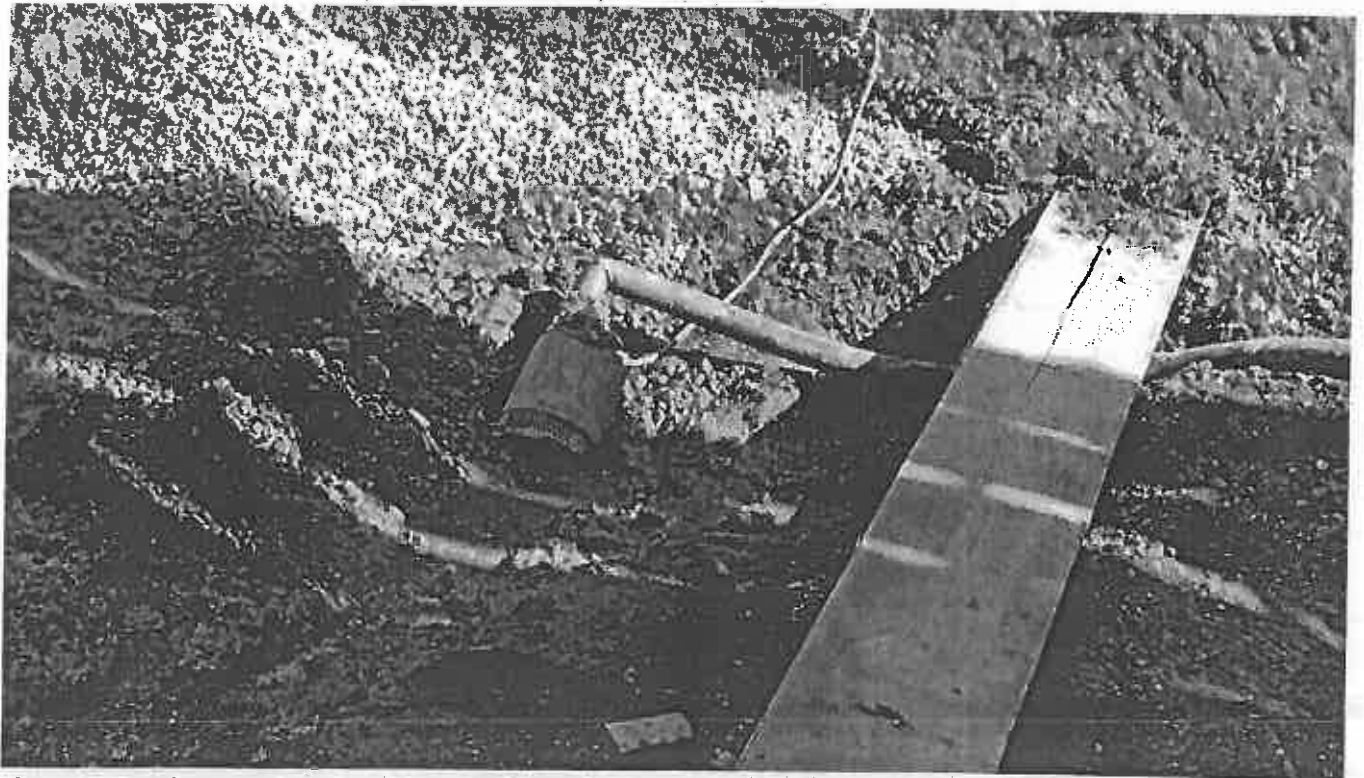


Photo 10. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

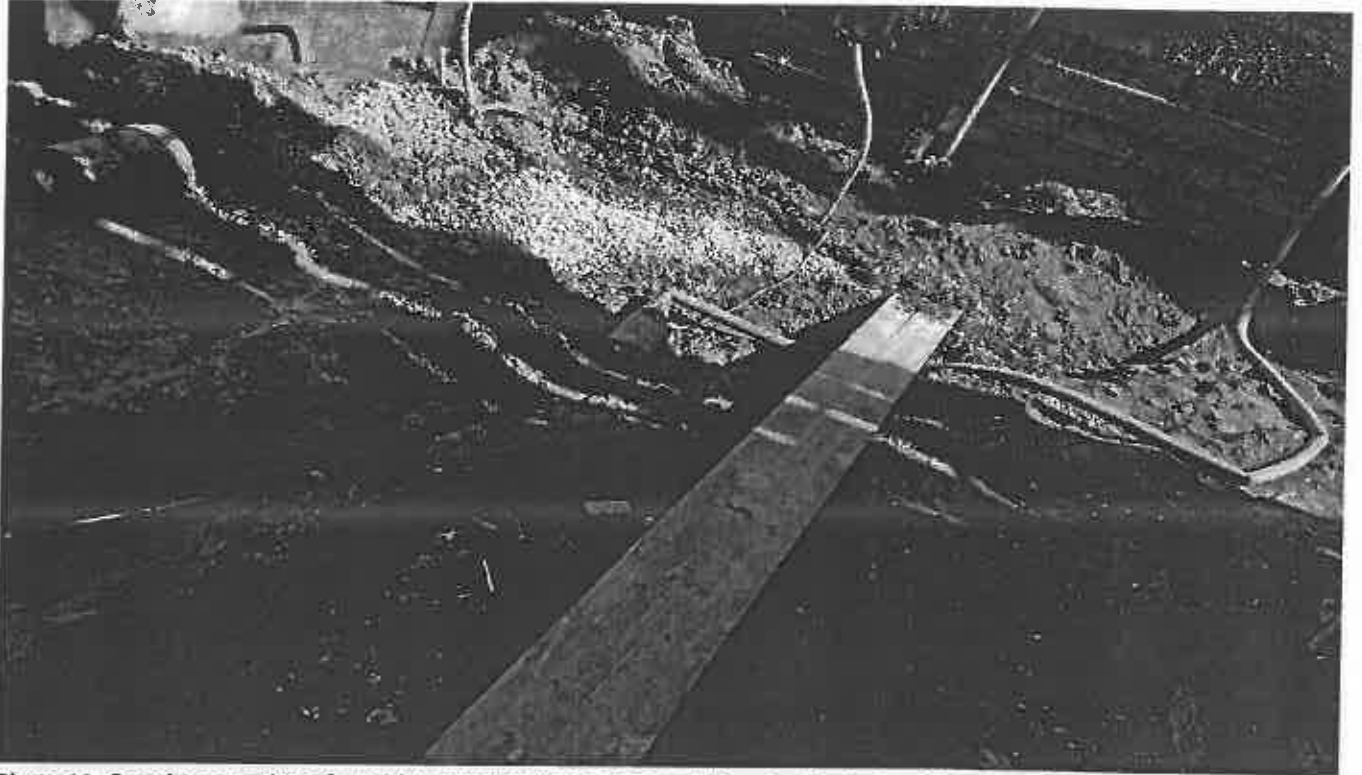


Photo 11. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.



Photo 12. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

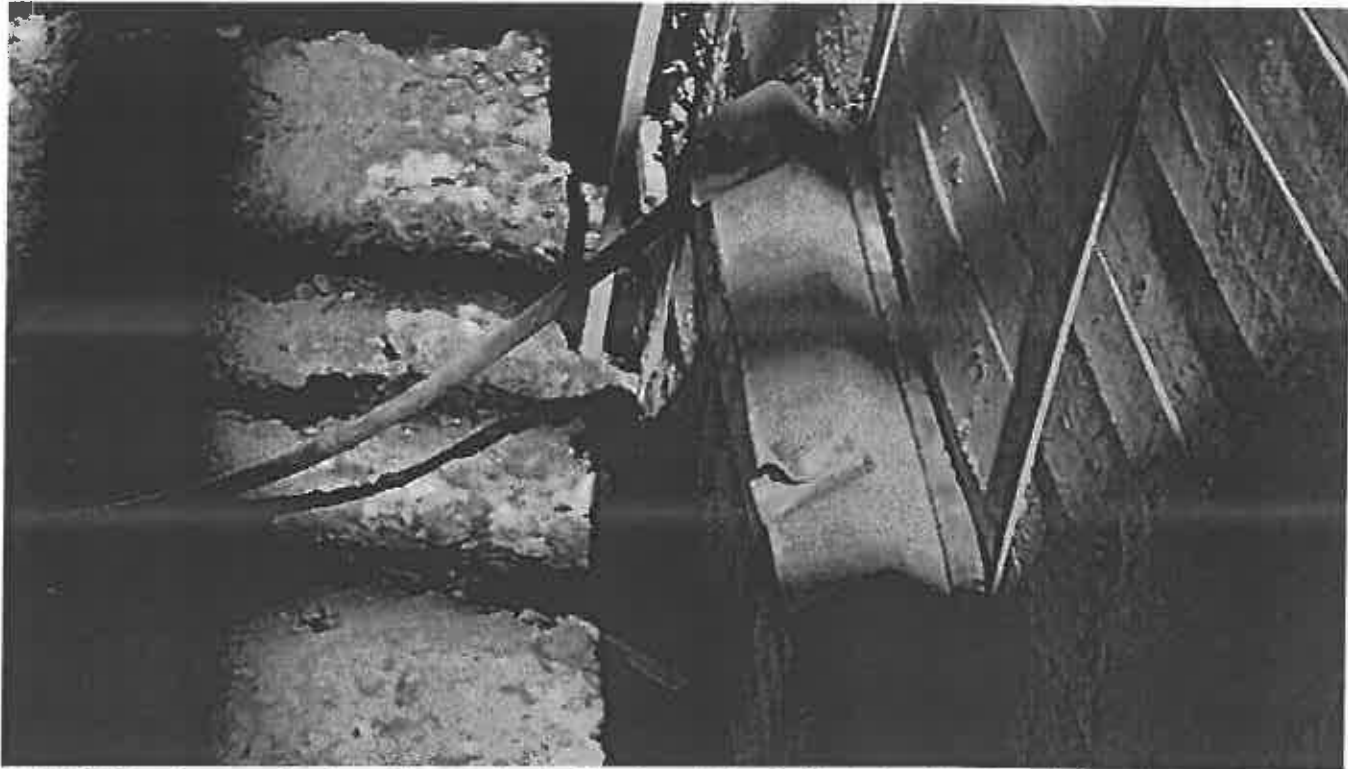


Photo 13. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

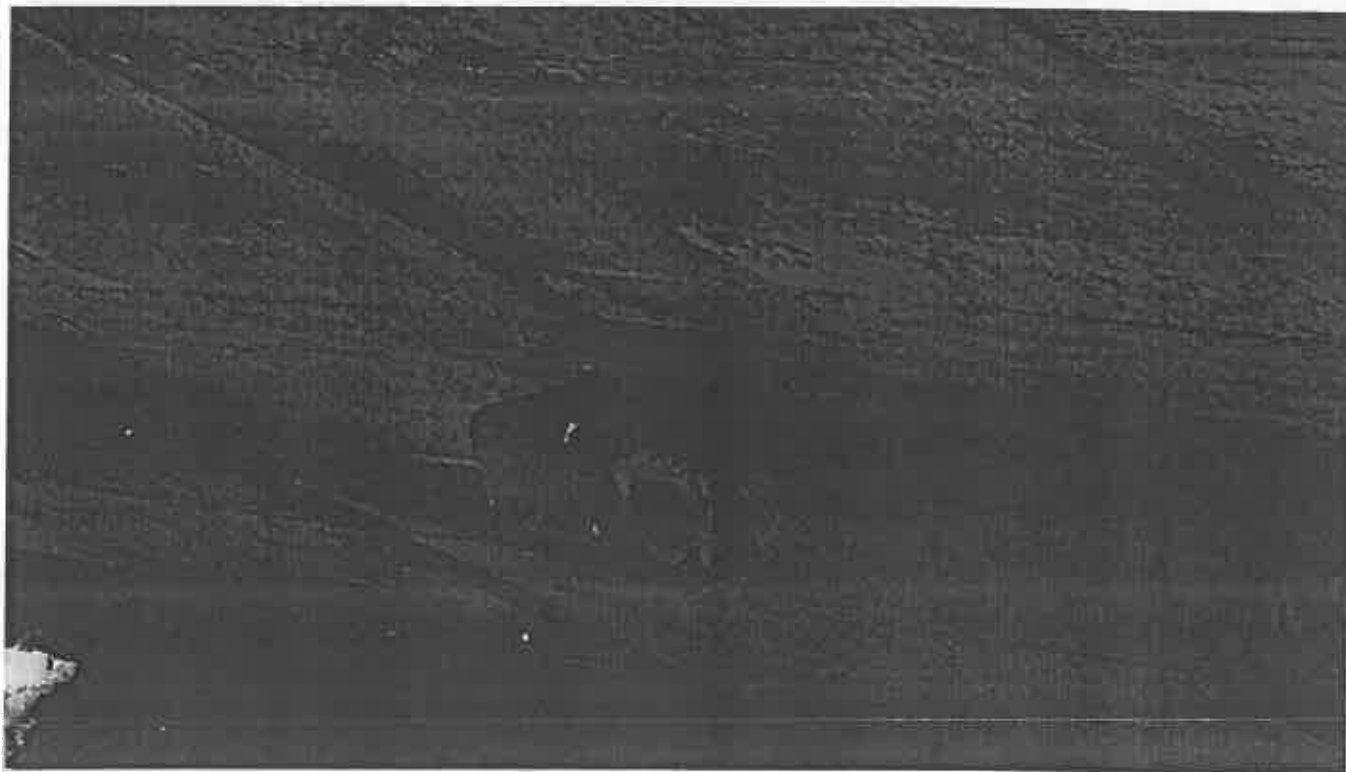


Photo 14. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.



Photo 15. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

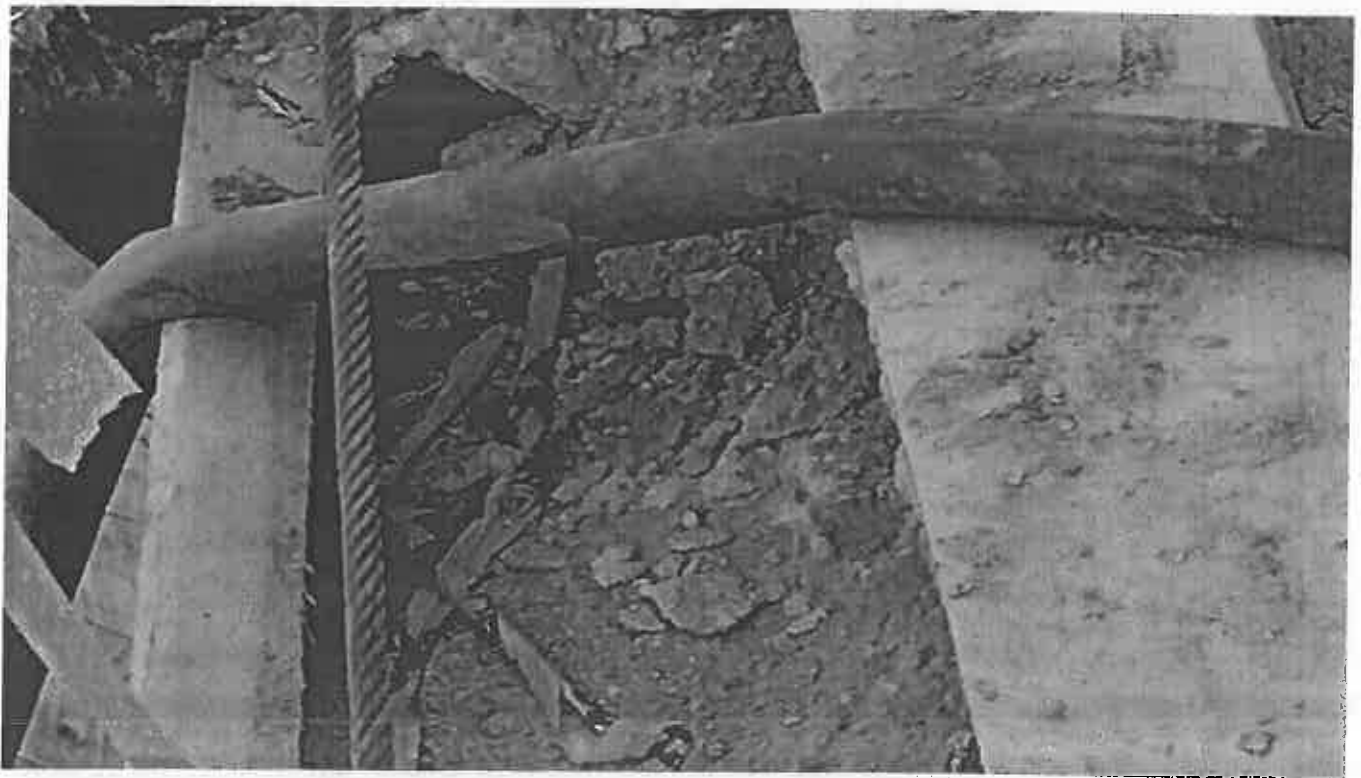


Photo 16. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

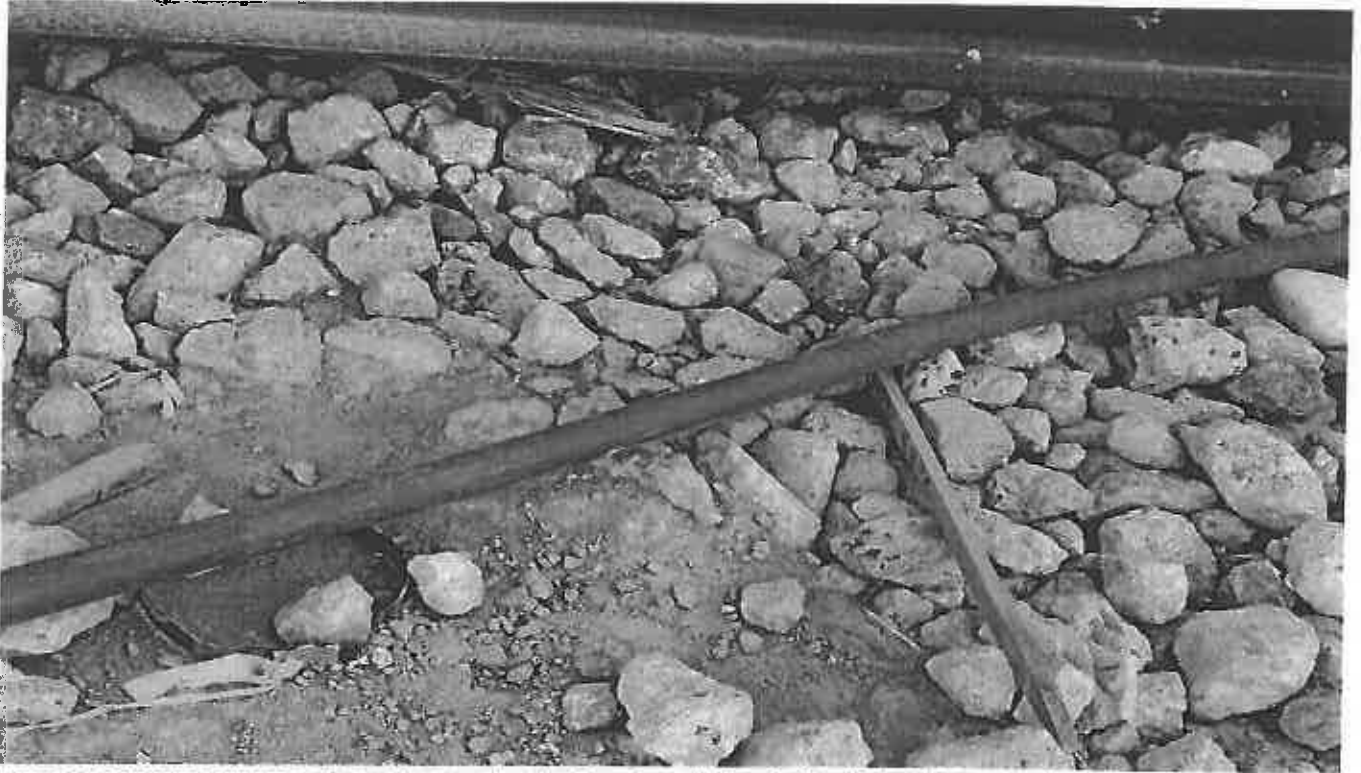


Photo 17. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.



Photo 18. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

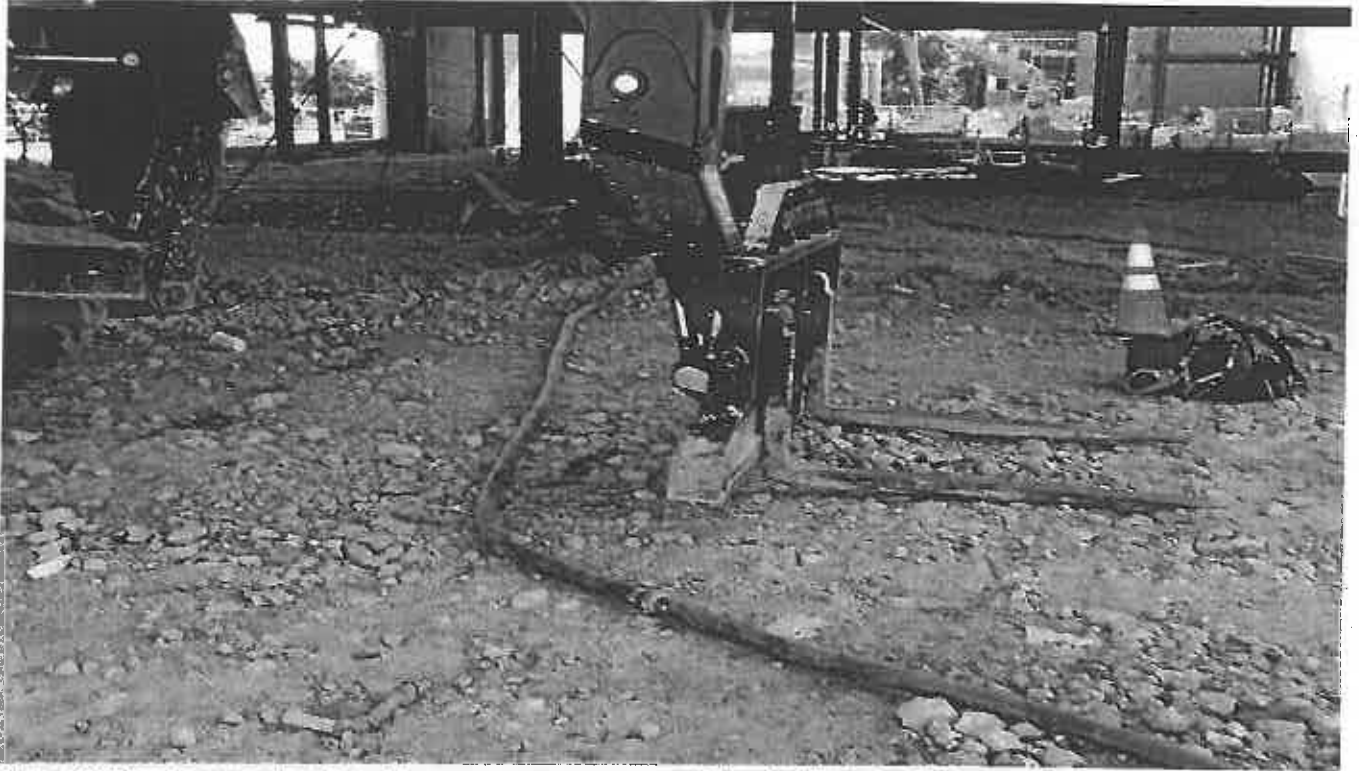


Photo 19. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.



Photo 20. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.



Photo 21. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.



Photo 22. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

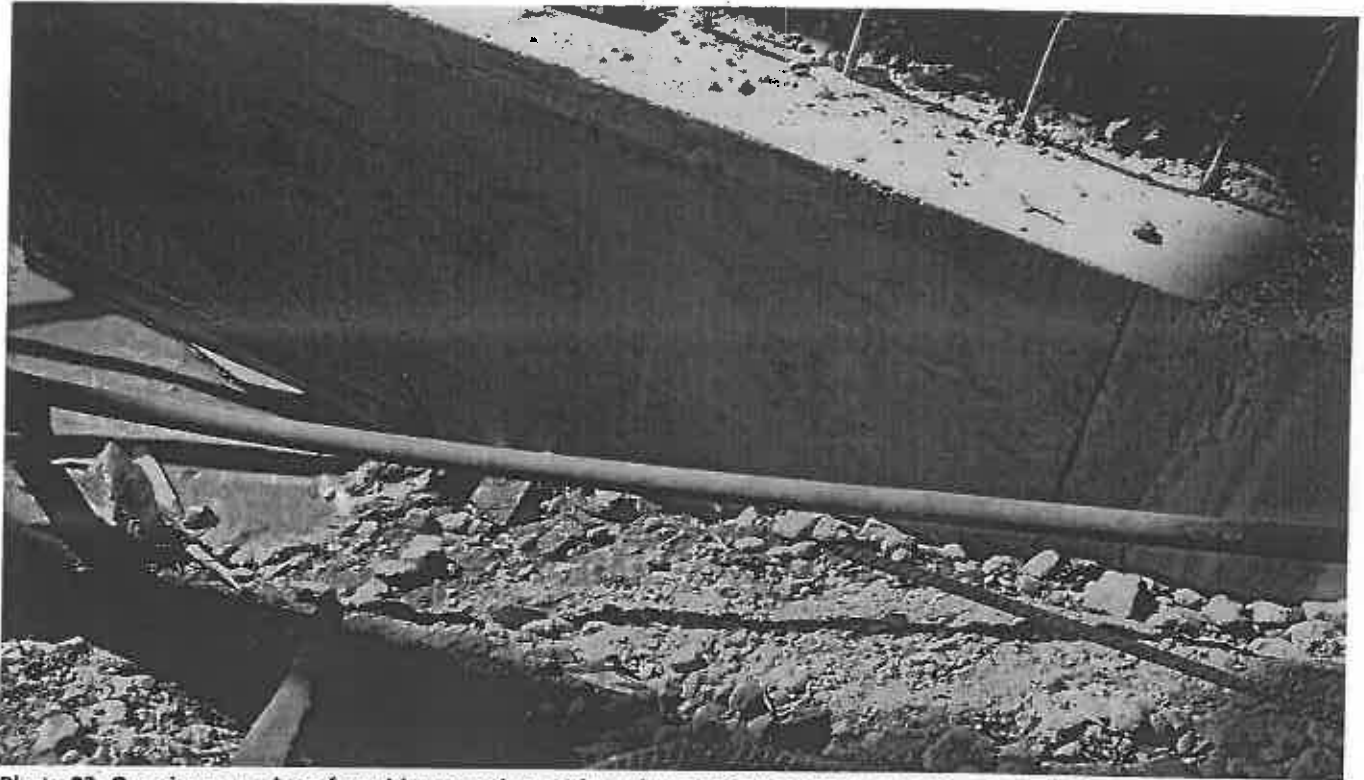


Photo 23. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.

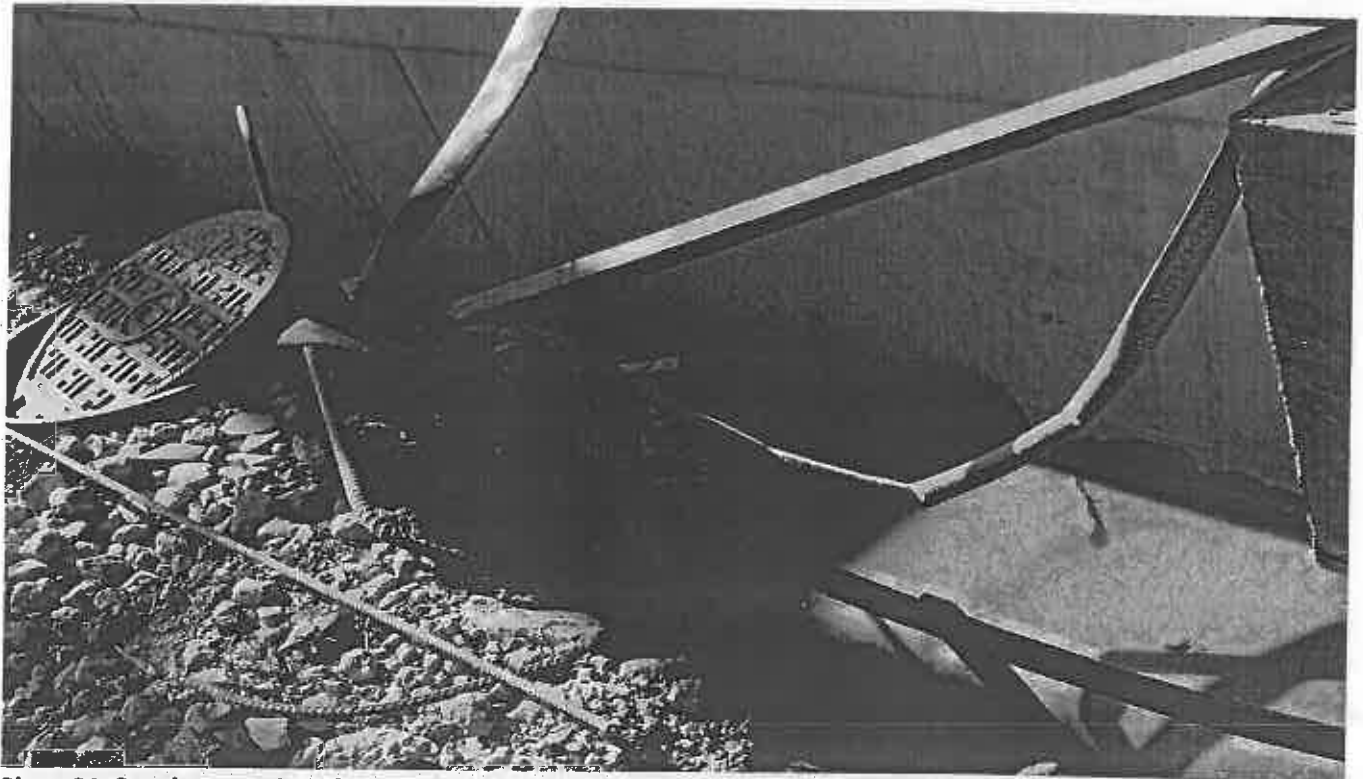


Photo 24. Ongoing pumping of muddy groundwater from foundation footing into active stormdrain onsite.



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820

Inspector: Oladapo John

Site Name: New Cole Fieldhouse

Facility Address: 4090 Union Dr, College Park, MD 20742

County: Prince George's County

Inspection Date: July 2, 2018

Start Date/Time: July 2, 2018, 10:05 AM

End Date /Time: July 2, 2018, 11:15 AM

Media Type(s): NPDES Construction Activity, State\Federal SWM

Contact(s): Justin Hooper – Gilbane LLC (Site Superintendent)

Michael Coleman – Gilbane LLC (Assistant Site Superintendent)

Jim Craig – MDE

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, the district manager (Jim Craig) and I conducted a follow-up inspection with the aforementioned individuals at the above site to determine the compliance status of the ongoing project. Temperature today is in the mid-90s clear and very humid. Visual observation still shows ongoing construction of the steel beams and frames for the Cole Field House, excavation of the foundation footings for the proposed buildings, Boring and construction of the new stadium tunnel. Visual observation and photo evidence still shows all violations listed in my field inspection reports on the 15th of June 2018.

RECOMMENDATION;

Per our conversation today, install the required Stabilize Construction Entrances (SCE) on the site per the approved plan, mend or replace all failing controls including super silt fence (SSF), silt fence (SF) and other erosion and sediment control structures per the MDE approved plan and specifications.

The NPDES inspection logbook was not reviewed during this inspection.

Inspection Date: July 2, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Out of Compliance	No
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Date: July 2, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Print Name

Report Provided to:

- Fax
- Email
- Regular Mail
- Certified Mail



Photo 1. Required SCE not installed per the approved plan NE of the site.



Photo 2. Stabilize Construction Entrance without aggregate stones tracking mud on paved road SW site of site



Photo 3. Stabilize Construction Entrance without aggregate stones tracking mud on paved road SW site of site



Photo 4. Stabilize Construction Entrance without aggregate stones tracking mud on paved road SW site of site

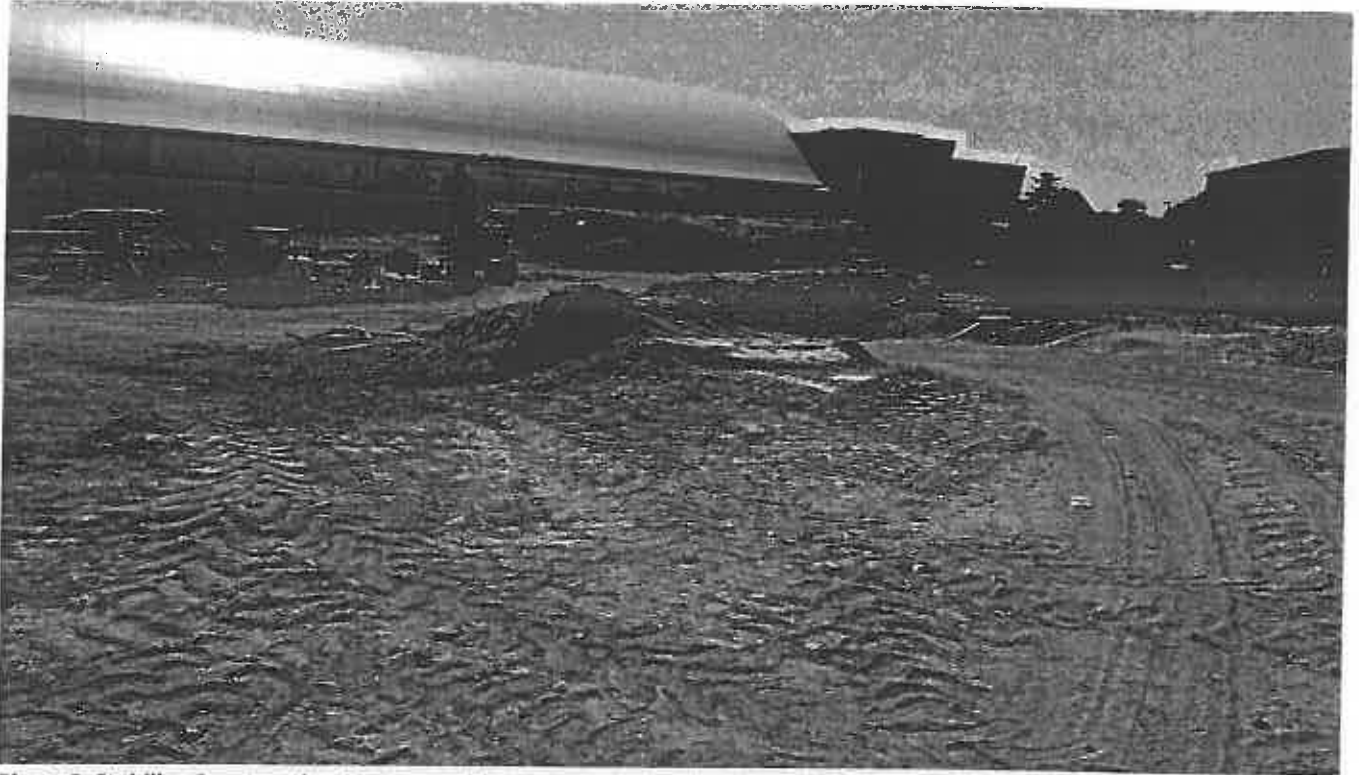


Photo 5. Stabilize Construction Entrance without aggregate stones tracking mud on paved road SW site of site.

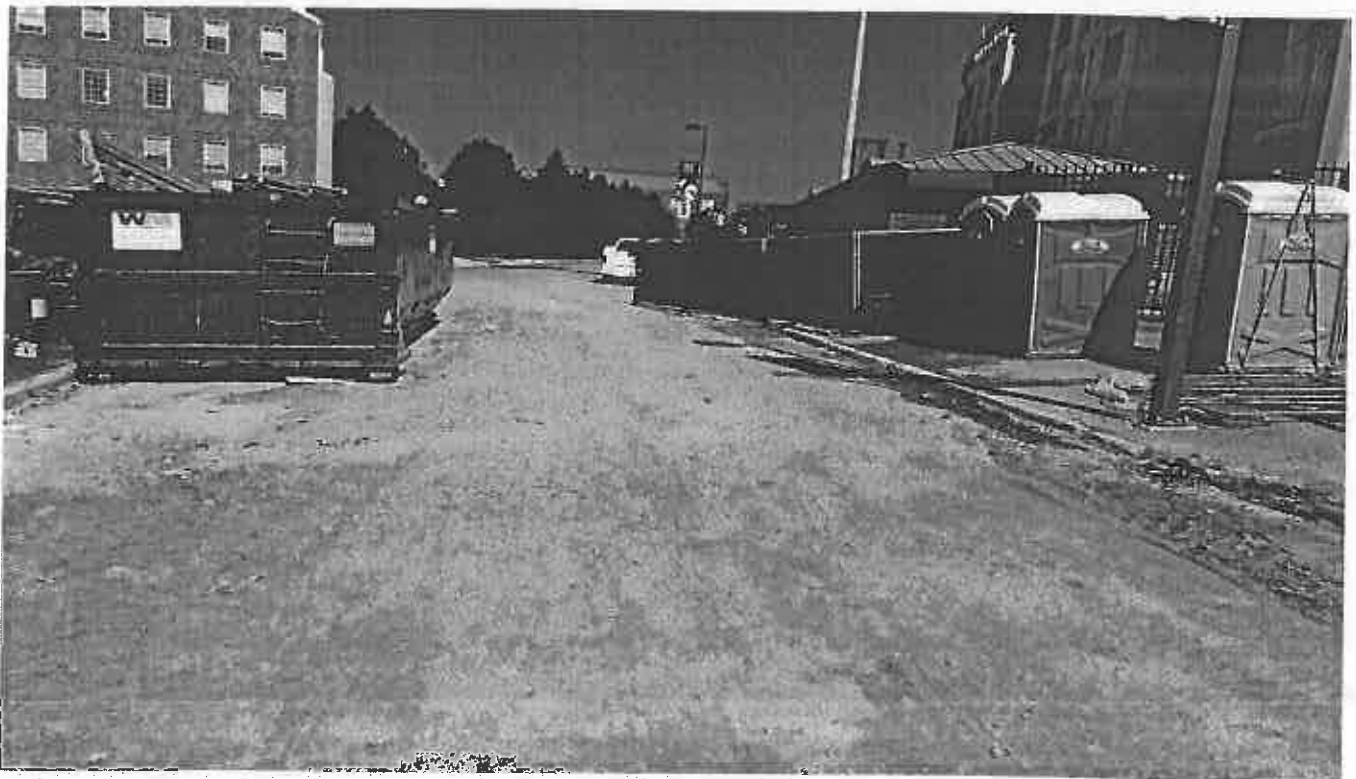


Photo 6. Required SCE not installed per the approved plan NW of the site

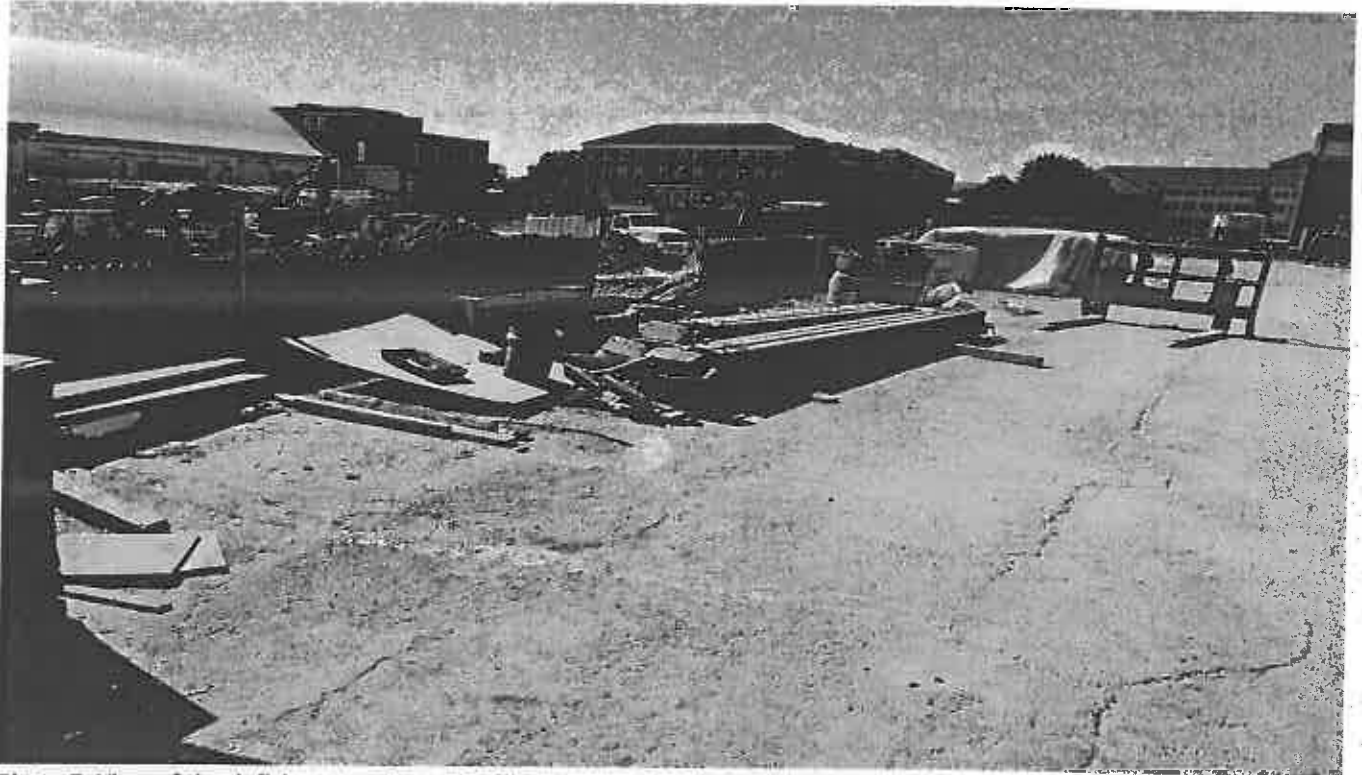


Photo 7. View of the deficient erosion and sediment control South of the site

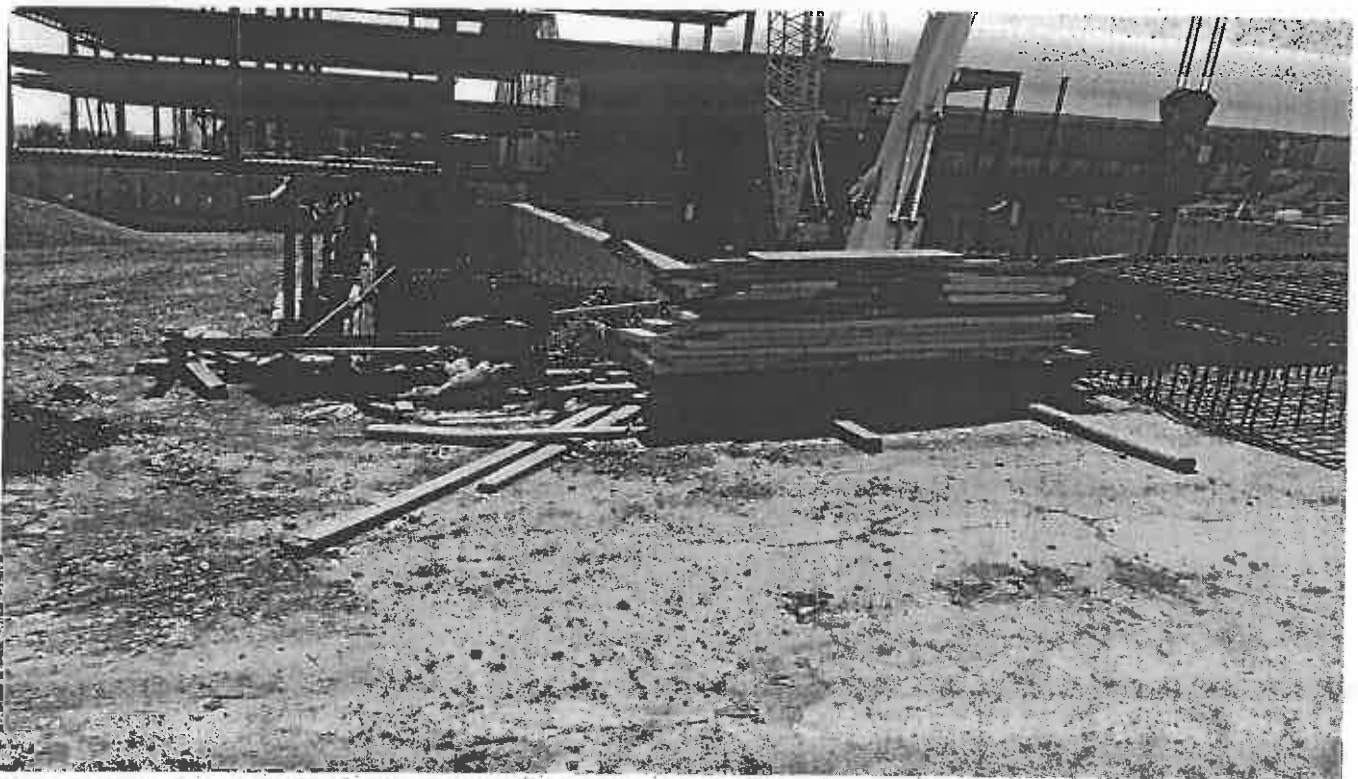


Photo 8. View of the deficient erosion and sediment control South of the site



Photo 9. View of the deficient erosion and sediment control South of the site

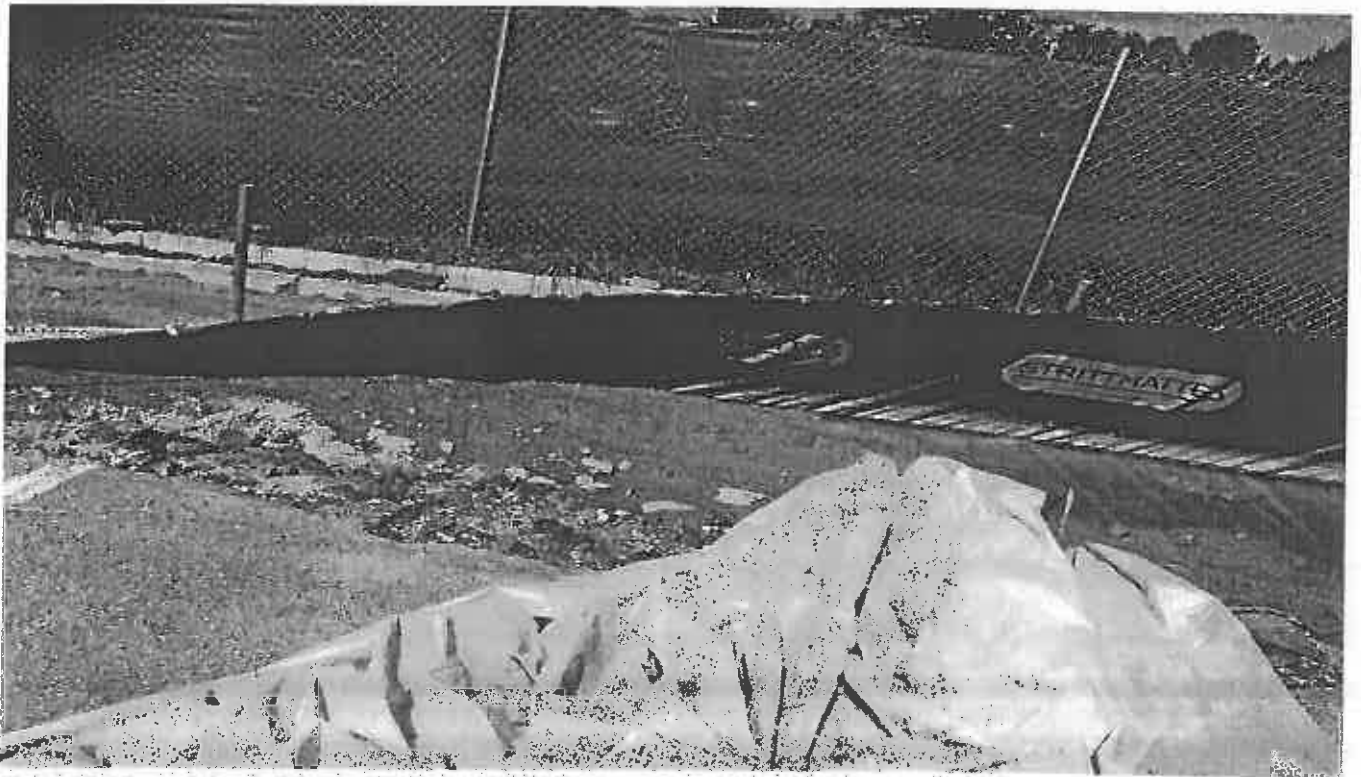


Photo 10. View of the deficient erosion and sediment control South of the site

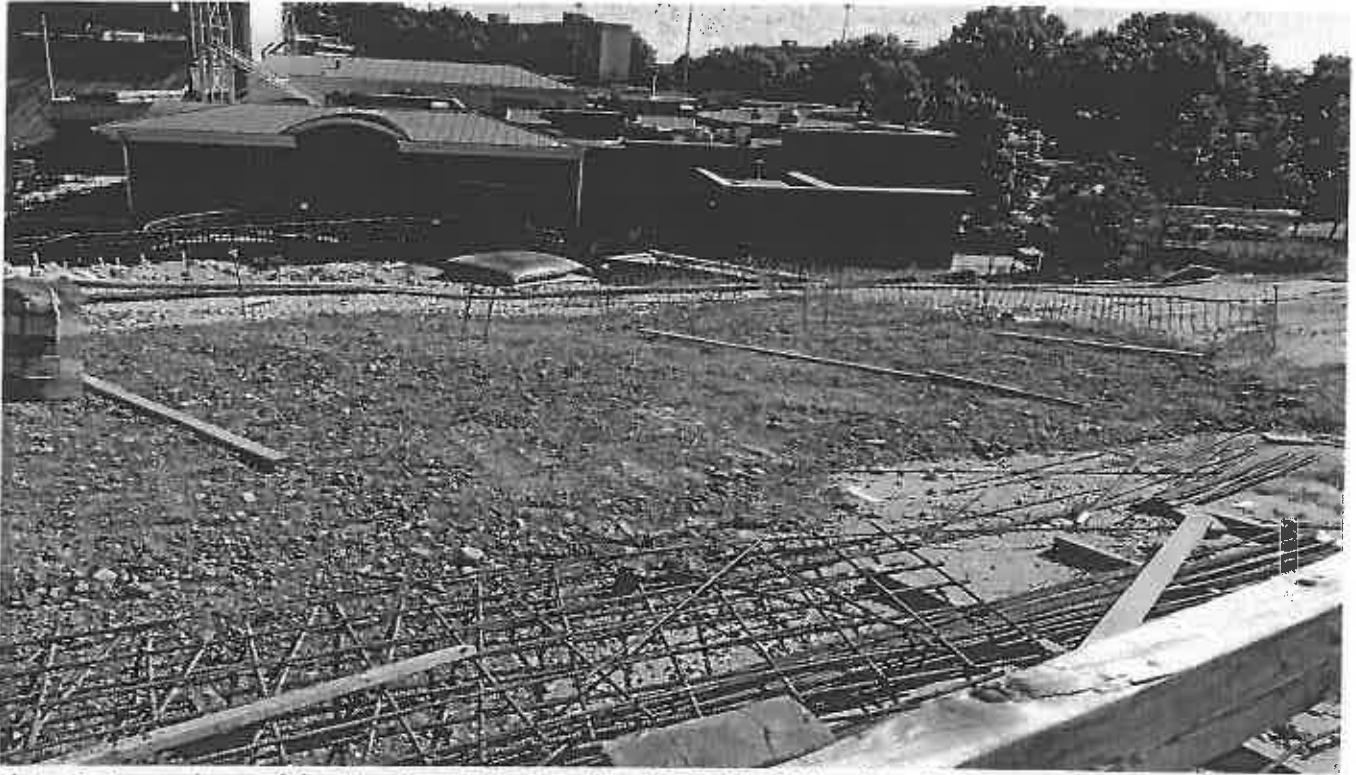


Photo 11. Exposed area of the site adjacent the Tunnel project N side, with a view of the Gosette Building

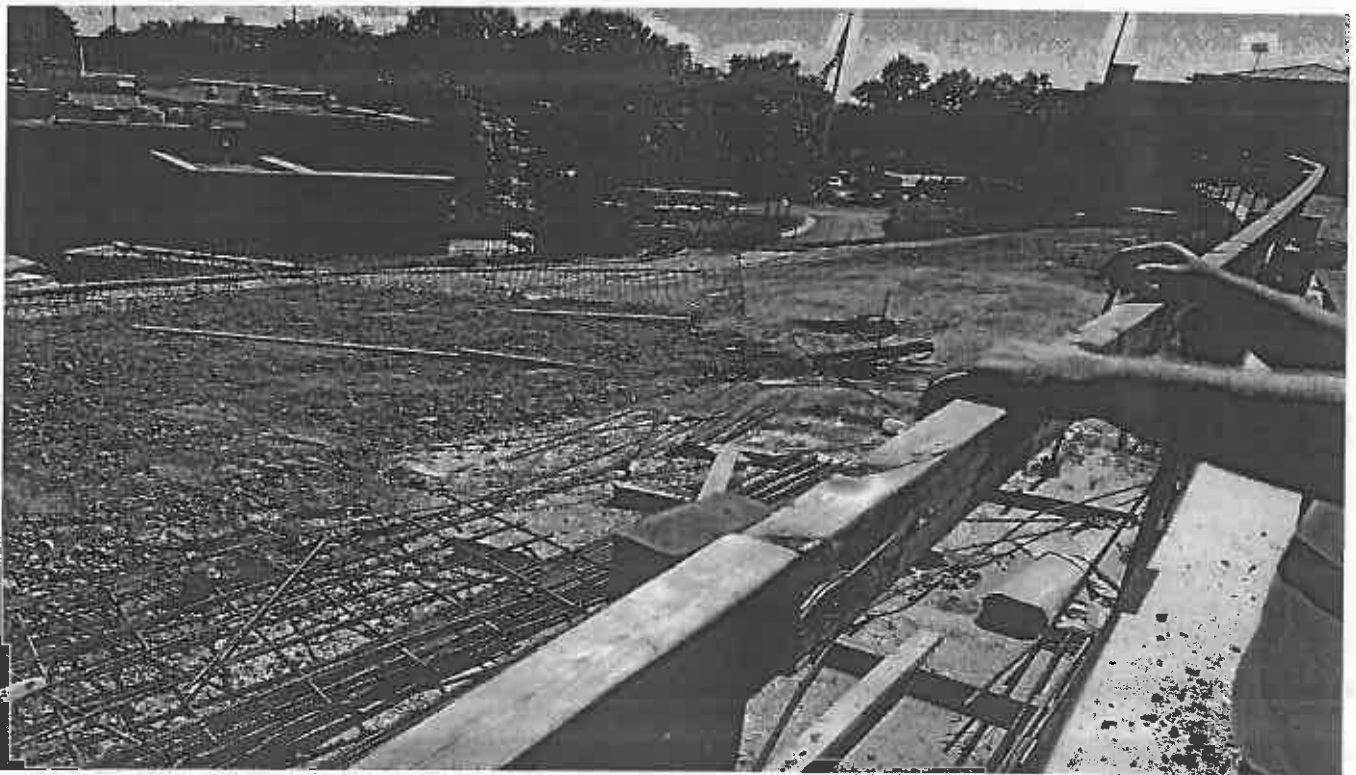


Photo 12. Exposed area of the site adjacent the Tunnel project N side, with a view of the Gosette Building



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: June 22, 2018 **Start Date/Time:** June 22, 2018, 10:00 AM
End Date /Time: June 22, 2018, 11:25 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Today, I conducted a follow-up inspection at the above site to determine the compliance status of the ongoing project. Temperature today is in the mid-70s, clear with slight precipitation Visual observation still shows ongoing construction of the steel beams, construction of the new stadium tunnel and excavation of the foundation footings for the proposed buildings. My inspection with photo evidence still shows all violations listed in my field inspection reports on the 15th of June 2018.

Recommendation;

Install the SSF per the MDE and approved plan specifications and remove dirt or stockpile from the controls. Per our conversation today install all required controls per the modified plan and add more stones to the existing SCE (stabilize construction entrance)

The NPDES inspection logbook was not reviewed during this inspection, a follow-up inspection will be made next week.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
------------------------	---------------	-----------------

Inspection Date: June 22, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	Status Unavailable	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	Status Unavailable	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	Out of Compliance	No
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Date: June 22, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

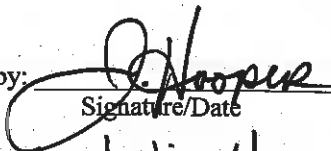
Inspection Findings:

Photo evidence and visual observations of the site today still show all and more violations in my previous field inspection report on the 15th of June 2018. See the above NPDES Construction Activity field inspection report.

State\Federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Not Evaluated	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: Oladapo John
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by: 
 Signature/Date
Justin Hooper
 Print Name

Inspection Date: June 22, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Report Provided to:

- Fax
- Email
- Regular Mail
- Certified Mail



Photo 1. Sediment Runoff off site NW on Cole Fieldhouse Drive.



Photo 2. Sediment Runoff off site NW on Cole Fieldhouse Drive.



Photo 3. Sediment Runoff off site NW on Cole Fieldhouse Drive.

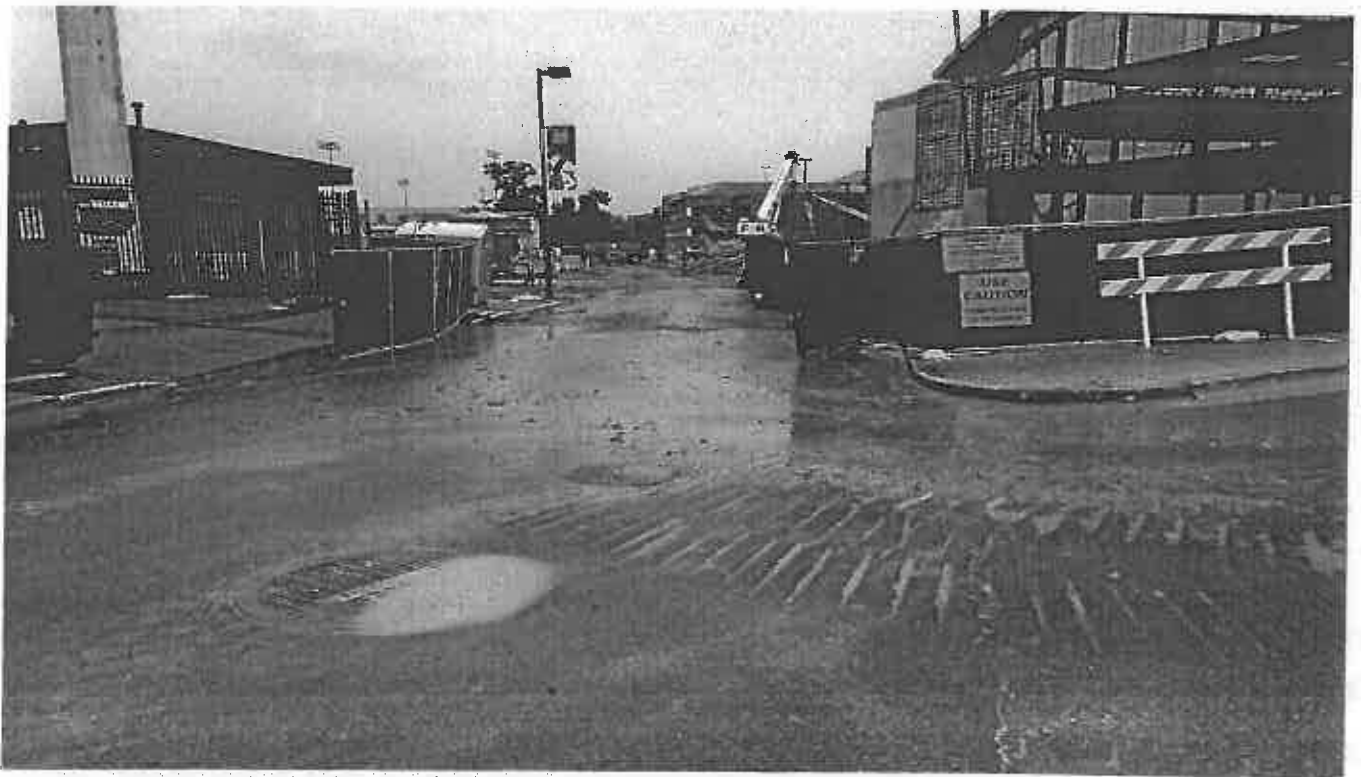


Photo 4. View of the SCE with sediment track NW corner of the site on Cole Fieldhouse Drive.



Photo 5. View of sediment track of the site NW corner on Cole Fieldhouse Drive.

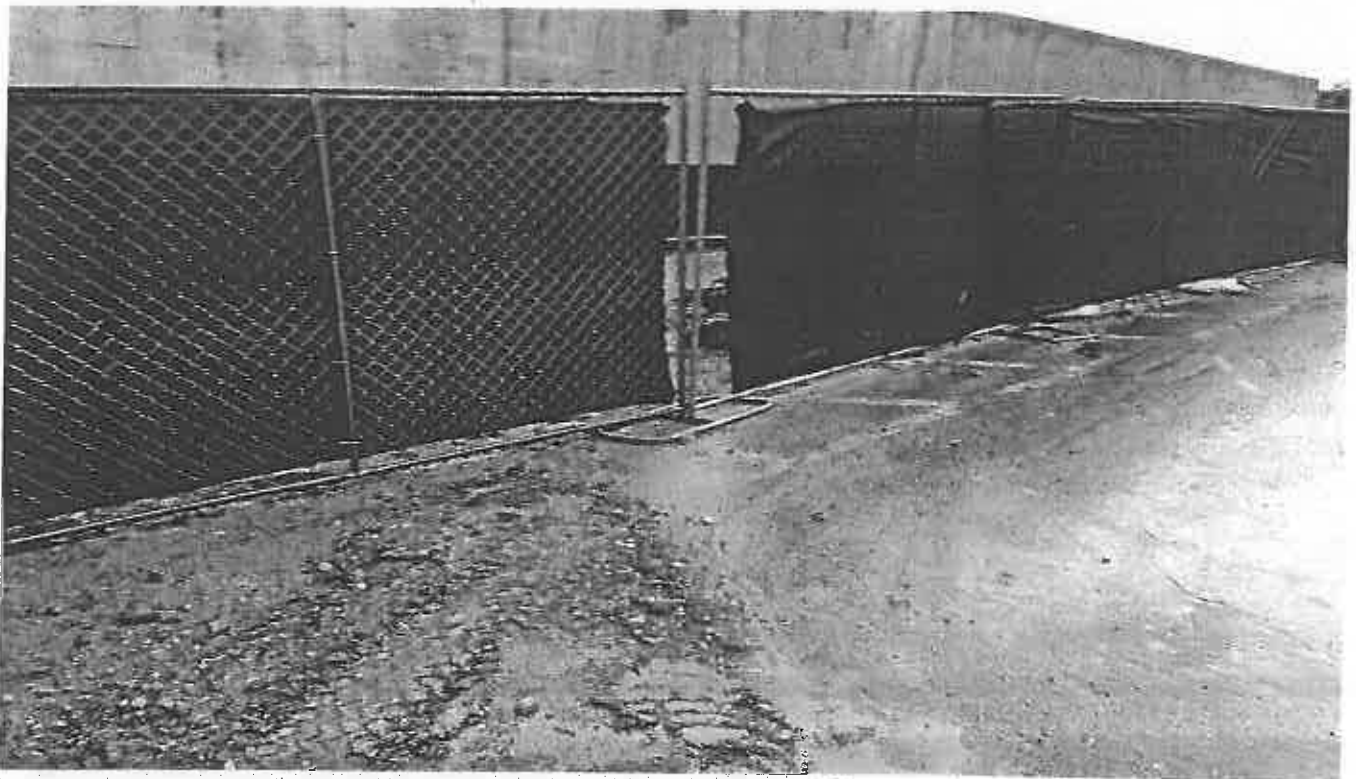


Photo 6. View of sediment track of the site NW corner on Cole Fieldhouse Drive.



Photo 7. Super Silt Fence overwhelmed with pile of sediment NE of the site

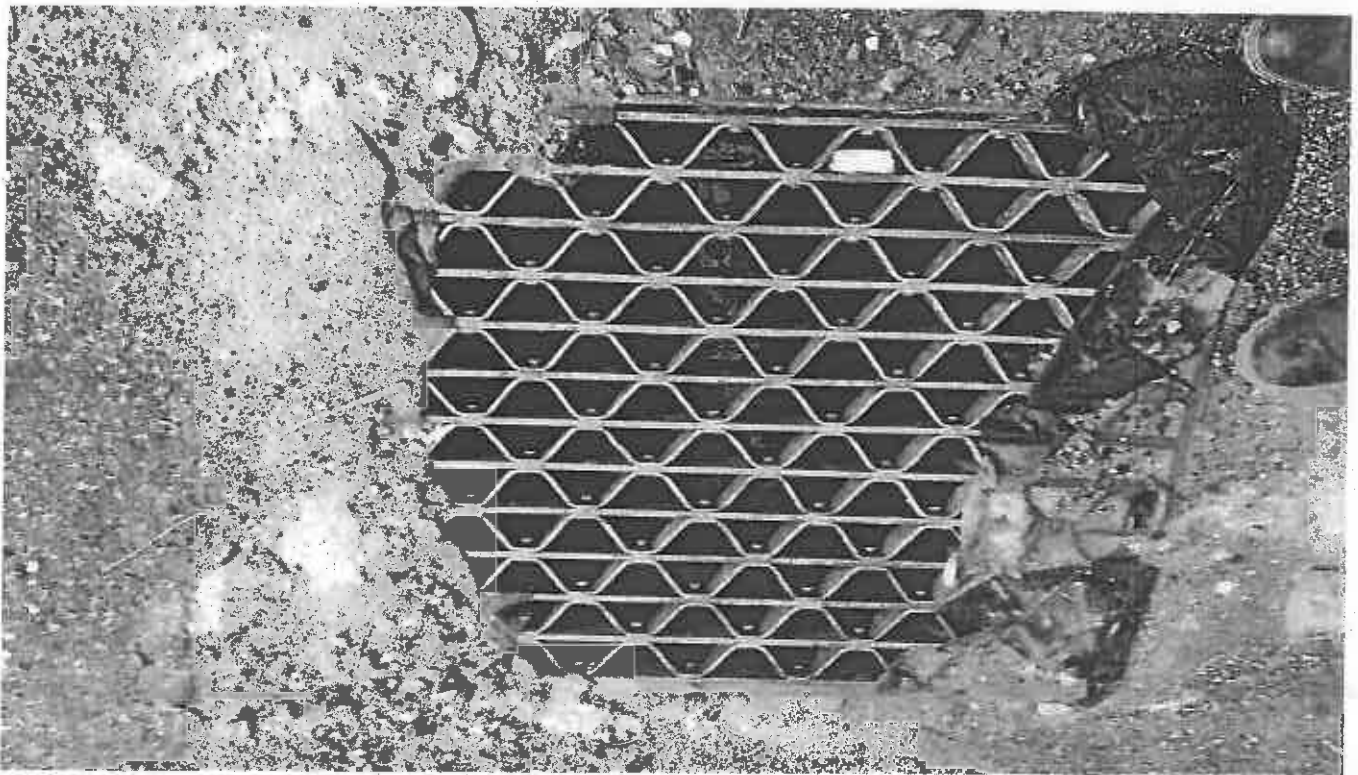


Photo 8. Exposed and unmaintained E and S (Atgrade inlet protection) North of the Site



Photo 9. Accumulated silt and sediment at the E and S control footings at the Slope of the Tunnel Project



Photo 10. Accumulated silt and sediment at the E and S control footings at the Slope of the Tunnel Project

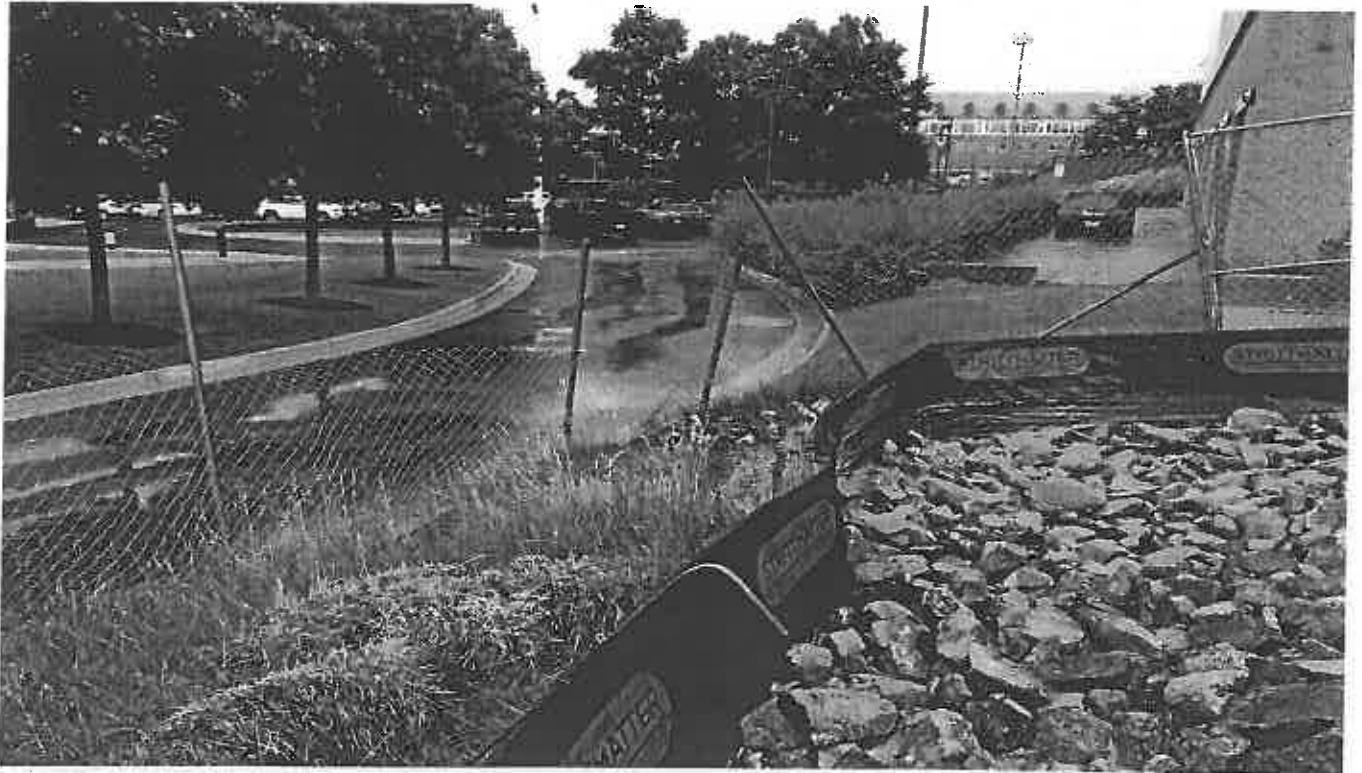


Photo 11. Accumulated silt and sediment at the E and S control footings at the Slope of the Tunnel Project



Photo 12. Stabilized Construction Entrance with little or no stones despite ongoing rain event.



Photo 13. Stabilized Construction Entrance with little or no stones despite ongoing rain event.



Photo 14. Stabilized Construction Entrance with little or no stones despite ongoing rain event.



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: June 15, 2018 **Start Date/Time:** June 15, 2018, 08:30 AM
End Date /Time: June 15, 2018, 09:20 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
 Justin Hooper – Gilbane LLC (Site Superintendent)
 Craig Daugherty – Strittmatter Contracting (Sub-Contractor)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, I made a follow-up inspection at the above site to determine the compliance status of the ongoing project. Visual observation still shows ongoing construction of the steel beams, excavation of the foundation footings for the new buildings and construction of the new stadium tunnel. Inspection today shows contractor stabilized the steep slope north of the site by adding aggregate clean stones. Further walkthrough of the site shows **failing sediment and erosion controls (super silt fence) north side overwhelmed with pile of sediment and proximity to impact the adjacent stormdrain on Cole Fieldhouse Road in the event of rainfall.**

Recommendation;

Install the SSF per the MDE and approved plan specifications and remove dirt or stockpile from the controls.

The NPDES inspection logbook was not reviewed during this inspection, a follow-up inspection will be made in a fortnight.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
------------------------	---------------	-----------------

Inspection Date: June 15, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Date: June 15, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

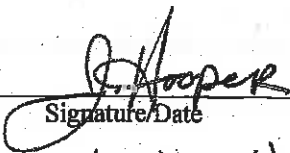
Inspection Findings:

Photo evidence and visual observation of the site today shows the violation in bold in the above NPDES Construction Activity field inspection report.

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: Oladapo John
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by: 
 Signature/Date
Justin Hooper
 Print Name

Inspection Date: June 15, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Report Provided to:

- Fax
- Email
- Regular Mail
- Certified Mail



Photo 1. Super Silt Fence overwhelmed with pile of sediment North of the site

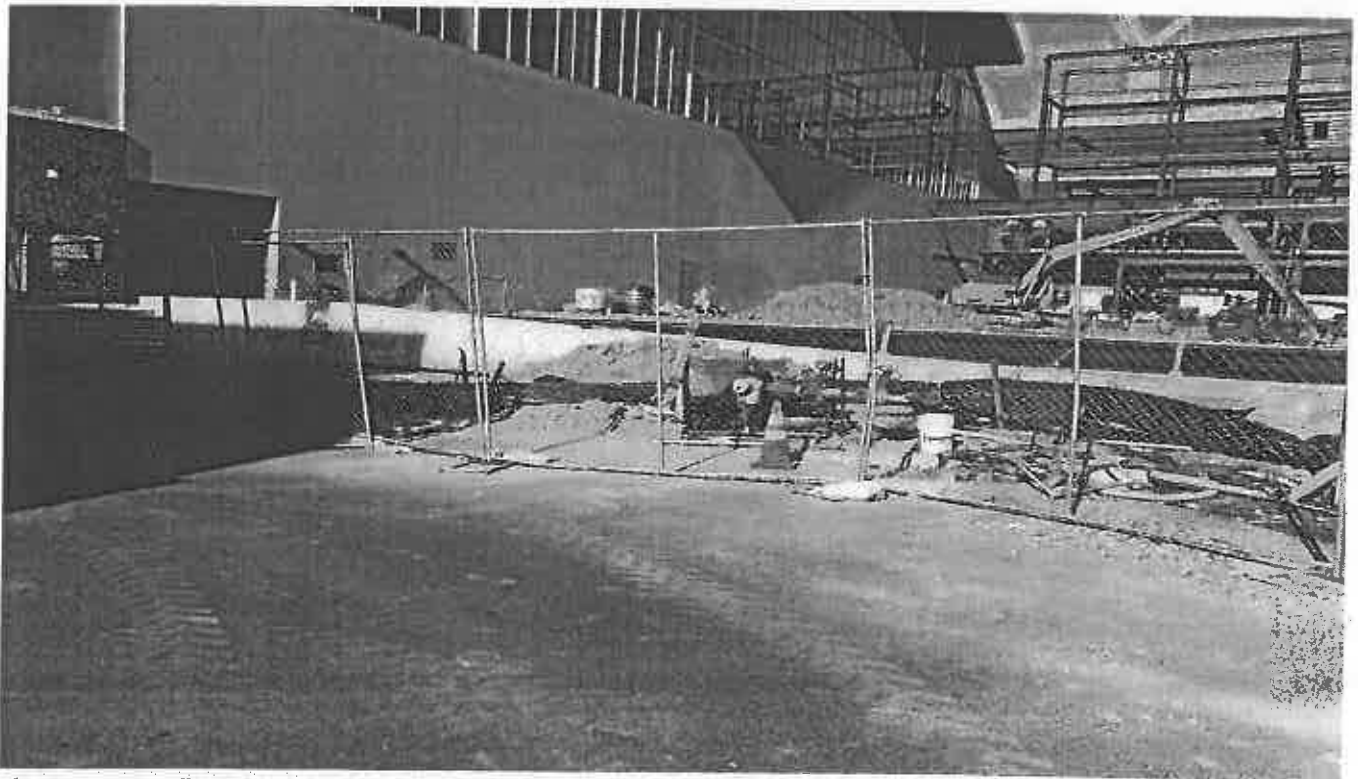


Photo 2. Super Silt Fence overwhelmed with pile of sediment North of the site

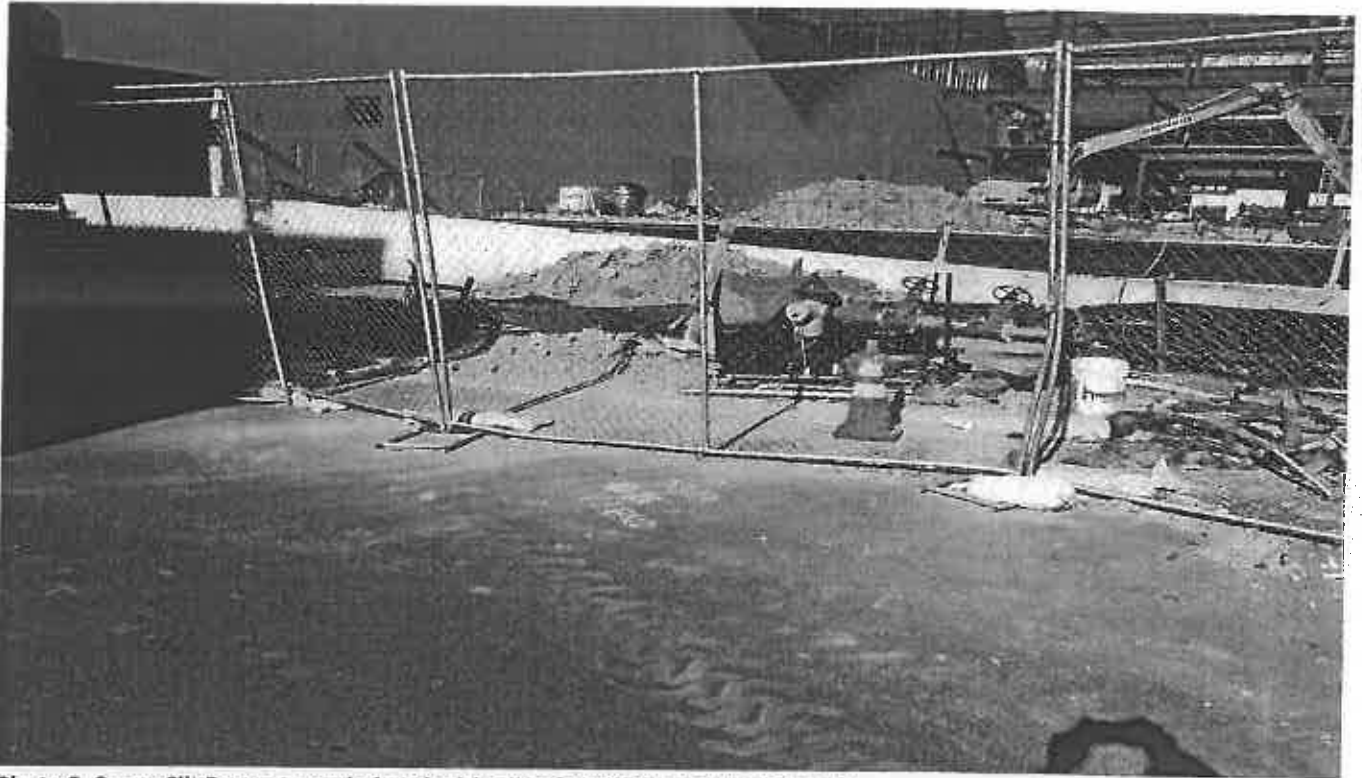


Photo 3. Super Silt Fence overwhelmed with pile of sediment North of the site

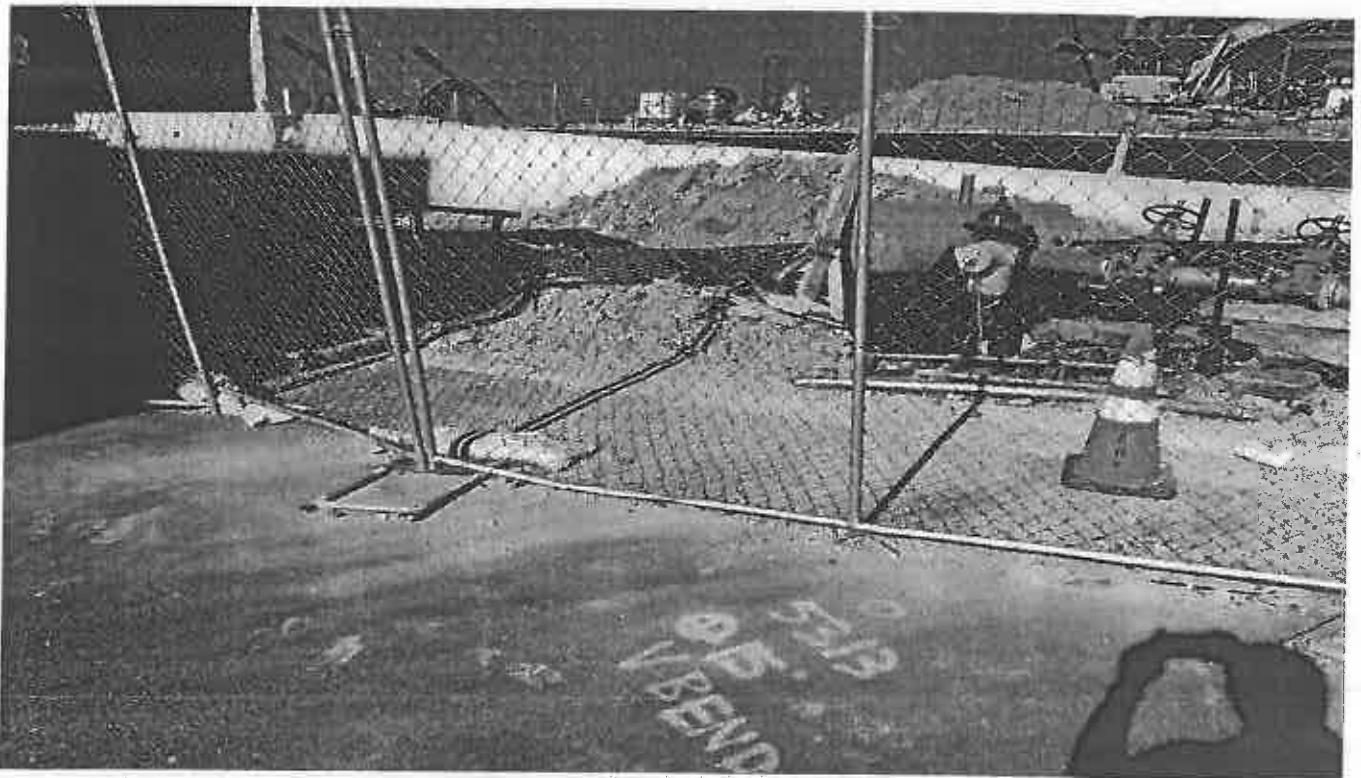


Photo 4. Super Silt Fence overwhelmed with pile of sediment North of the site



Photo 5. Super Silt Fence overwhelmed with pile of sediment North of the site

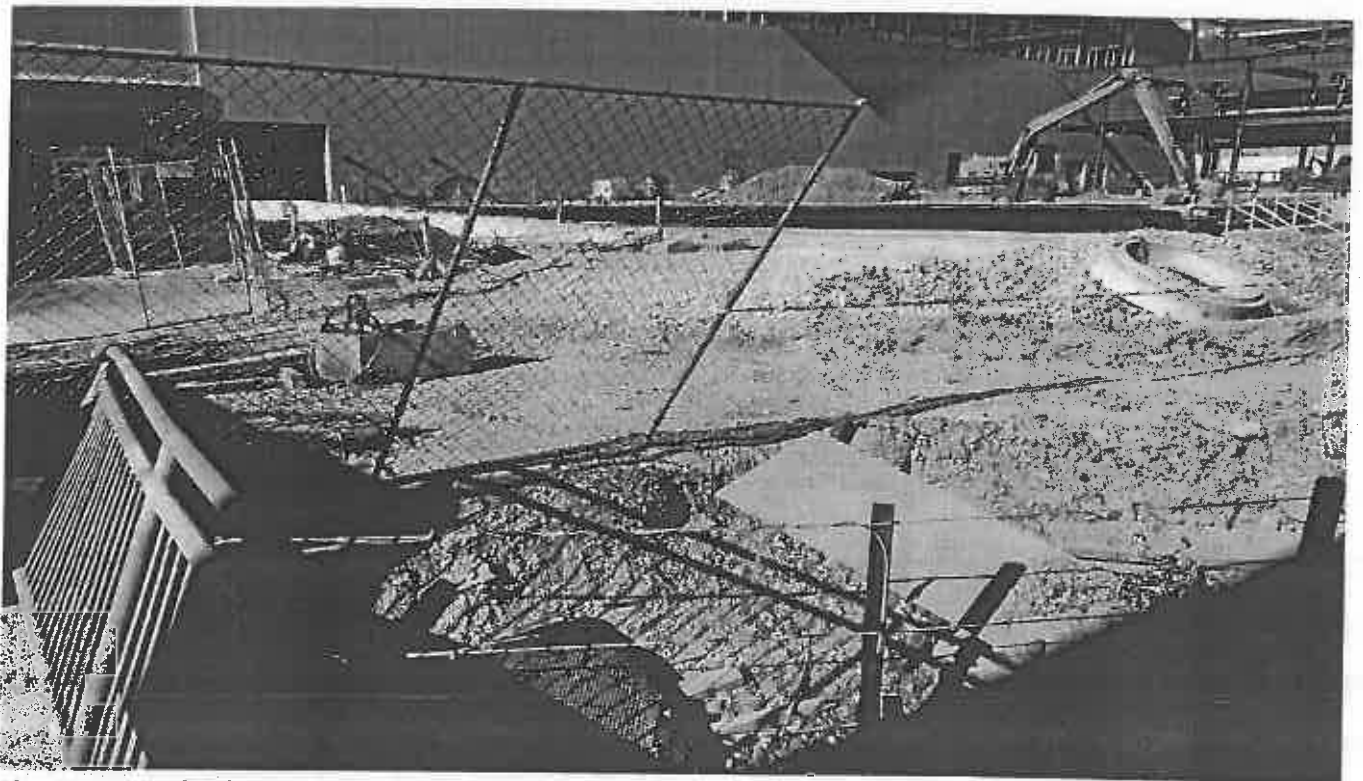


Photo 6. Exposed soil placed in position to pollute State waters via stormdrain in the event of rainfall North of the site.

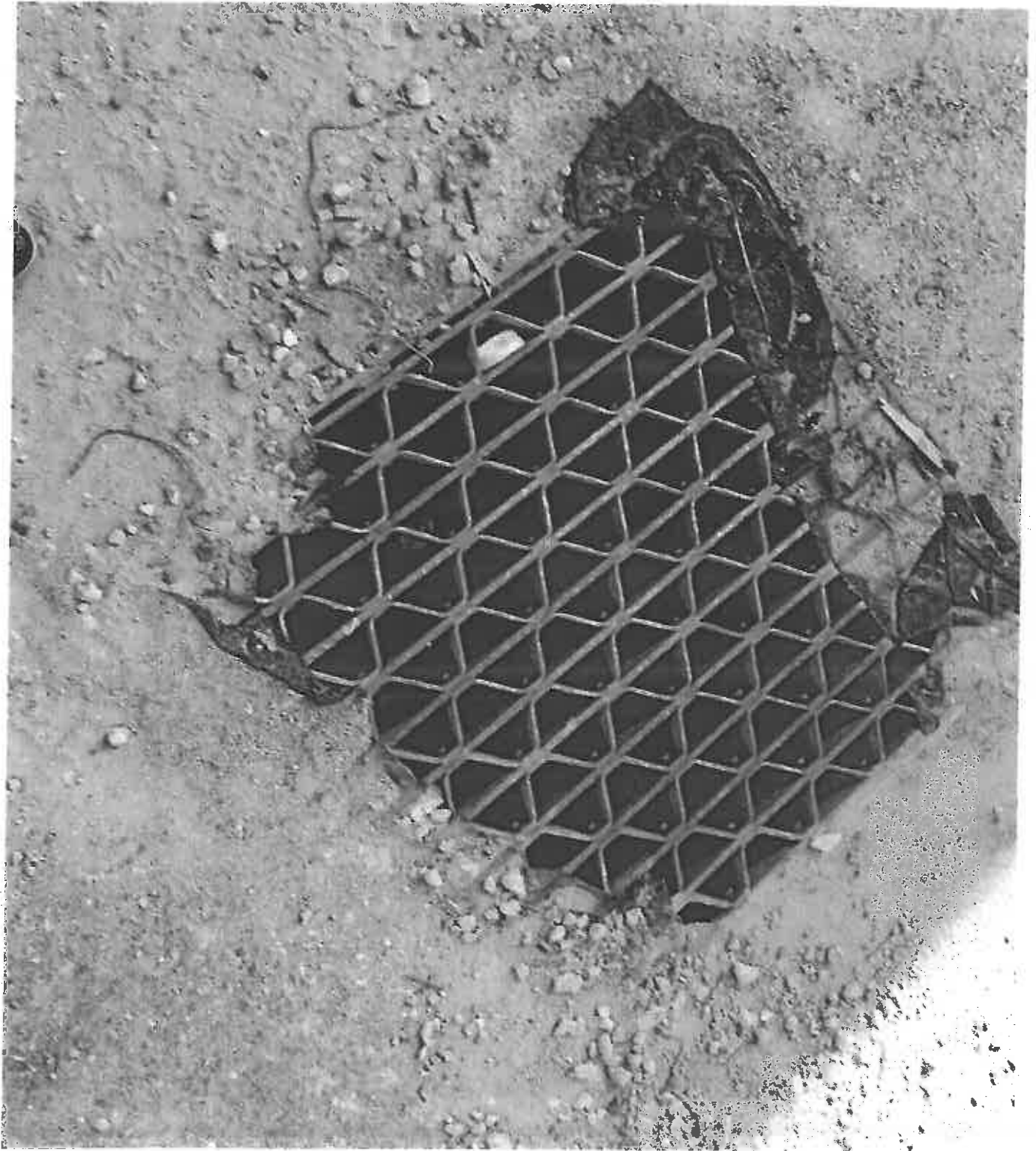


Photo 7. Exposed and unmaintained E and S (Atgrade inlet protection) North of the Site



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: June 1, 2018 **Start Date/Time:** June 1, 2018, 09:00 AM
End Date /Time: June 1, 2018, 10:00 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
 Craig Daugherty – Strittmatter Contracting (Sub-Contractor)
 Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity
Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:
 Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, I made a follow-up inspection at the above site to determine the compliance status of the project. Visual observation still shows ongoing excavation of foundation footing for the proposed outdoor athletic field, the facility clinic and research center. North side of the site visual observation shows boring and construction of the new tunnel walkway. Photo evidence still shows all violations listed in my field inspection reports on the 18th of May 2018

NPDES Construction Activity- Inspection Checklist

Inspection Item	Status	Comments
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	

Inspection Date: June 1, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	No Violations Observed	
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Visual observations and photo evidence still shows all the deficiencies and violations listed in my field inspection report on the 18th of May 2018. A follow-up inspection will be made in a fortnight.

State/federal SWM- Inspection Checklist

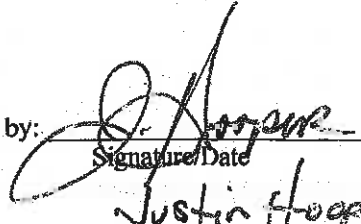
<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
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Inspection Date: June 1, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: Oladapo John
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by: 
 Signature/Date
Justin Hooper
 Print Name

Report Provided to:
 Fax
 Email
 Regular Mail

Inspection Date: June 1, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Certified Mail



Photo 1. Ongoing pumping of Sediment laden stormwater into stormdrain on Cole Fieldhouse Drive NW off site



Photo 2. Sediment filter bag placed on exposed soil NW of the site near the sediment tank going into stormdrain



Photo 3. Sediment filter bag placed on exposed soil NW of the site near the sediment tank going into stormdrain



Photo 4. Sediment filter bag placed on exposed soil NW of the site near the sediment tank going into stormdrain



Photo 5. Sediment filter bag placed on exposed soil NW of the site near the sediment tank going into stormdrain



Photo 6. Sediment laden runoff from site to stormdrain on Cole Field Drive in photo 1 off the site.



Photo 7. Sediment laden runoff from site to stormdrain on Cole Field Drive in photo 1 off the site.



Photo 8. Sediment laden runoff from site to stormdrain on Cole Field Drive in photo 1 off the site.



Photo 9. Sediment laden runoff from site to stormdrain on Cole Field Drive in photo 1 off the site.



Photo 10. Sediment laden runoff from site to stormdrain on Cole Field Drive in photo 1 off the site.



Photo 11. Sediment laden runoff from site to stormdrain on Cole Field Drive in photo 1 off the site.



Photo 12. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 13. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: May 25, 2018 **Start Date/Time:** May 25, 2018, 09:45 AM
End Date /Time: May 25, 2018, 11:00 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
 Craig Daugherty – Strittmatter Contracting (Sub-Contractor)
 Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Today, I made a follow-up inspection at the above site to determine the compliance status of the project. Visual observation still shows ongoing excavation of foundation footing for the proposed outdoor athletic field, the facility clinic and research center. North side of the site visual observation shows boring and construction of the new tunnel walkway. Visual observation and photos shows still shows all violations listed in my field inspection reports on the 18th of May 2018.

NPDES Construction Activity- Inspection Checklist

Inspection Item	Status	Comments
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	

Inspection Date: May 25, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Refer to Others (See Findings)

Inspection Reason: Follow-up (Non-Compliance)

Inspection Findings:

Photo evidence and visual observations of the site today still show most of the violations listed in my previous field inspection report on the 18th of May 2018. See the above NPDES Construction Activity field inspection report. A follow-up inspection will be made next week

State/federal SWM- Inspection Checklist

Inspection Date: May 25, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	No Violations Observed	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: Oladapo John
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by: *Justin Hooper*
 Signature/Date
Justin Hooper
 Print Name

Report Provided to: _____
 Fax
 Email
 Regular Mail
 Certified Mail

Inspection Date: May 25, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742



Photo 1. SSF not properly trenched to the ground at the Slope of the Tunnel Project North of the Site



Photo 2. Accumulated silt and sediment at the E and S control footings at the Slope of the Tunnel Project North of the Site



Photo 3. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 4. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 5. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site

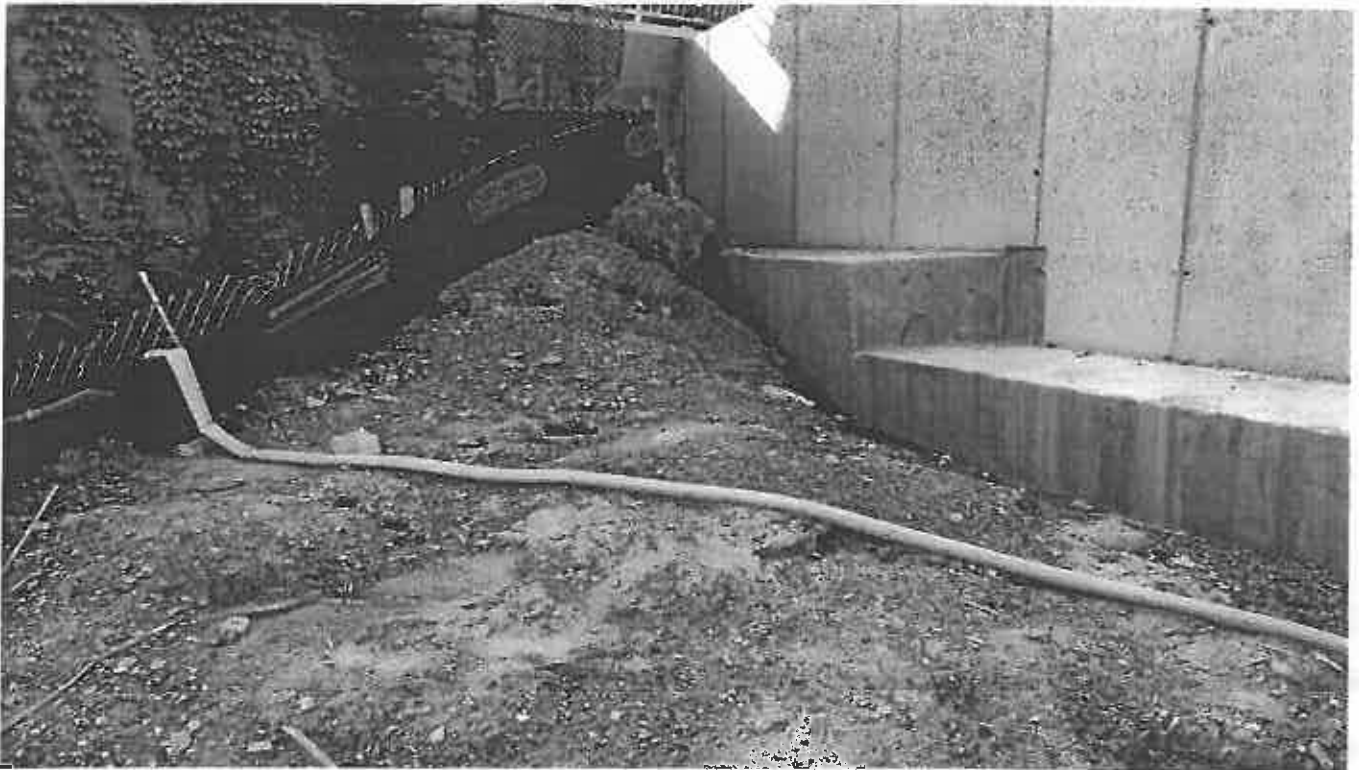


Photo 6. Exposed soil and unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 7. Exposed soil and unmaintained E and S controls at the Slope of the Tunnel Project North of the Site

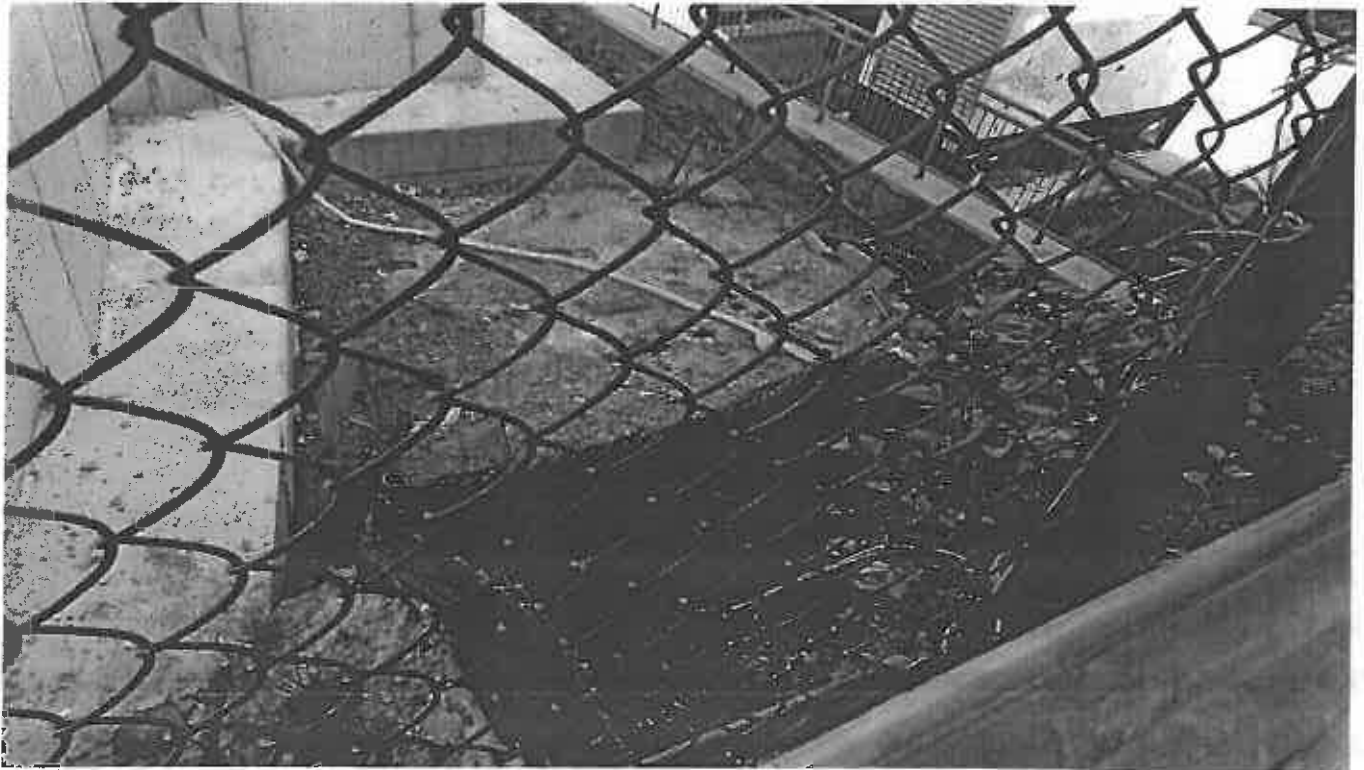


Photo 8. Exposed soil and unmaintained E and S controls at the Slope of the Tunnel Project North of the Site

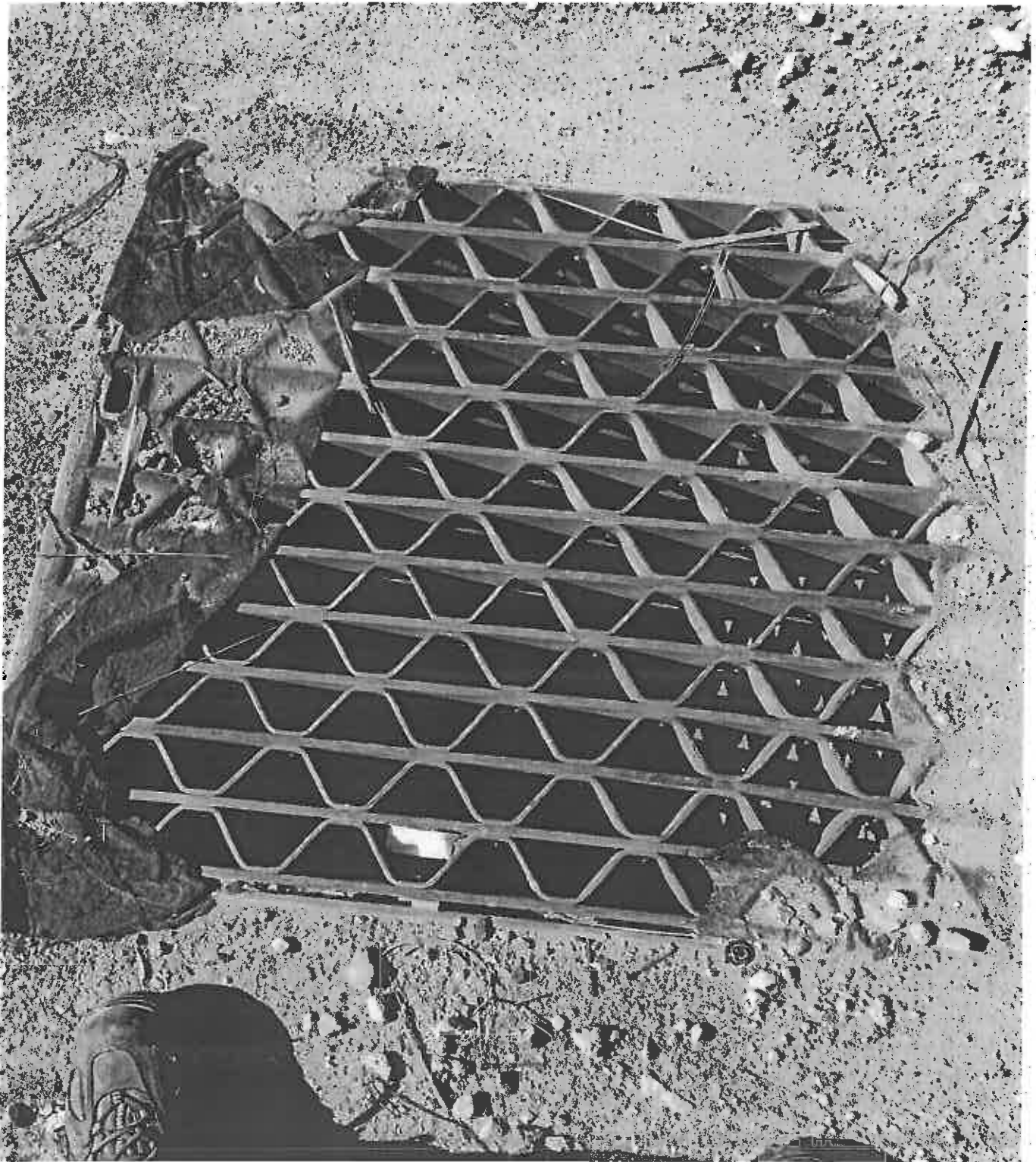


Photo 9. Exposed and unmaintained E and S (Atgrade inlet protection) North of the Site

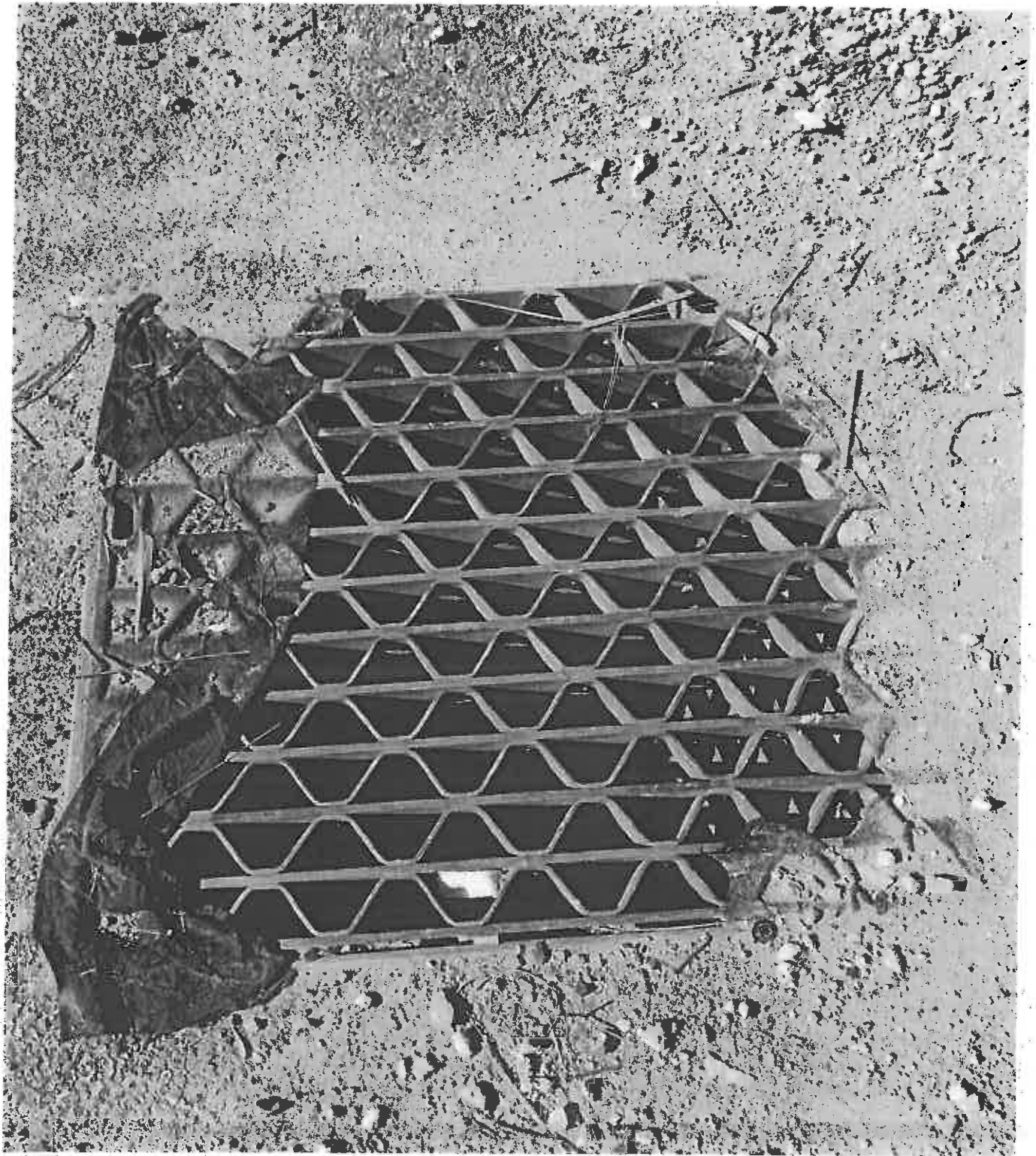


Photo 10. Exposed and unmaintained E and S (Atgrade inlet protection) North of the Site



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: May 18, 2018 **Start Date/Time:** May 18, 2018, 09:00 AM
End Date /Time: May 18, 2018, 10:30 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Justin Hooper – Gilbane LLC (Site Superintendent)
Steve Stoneburner – Gilbane LLC.

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, I made a follow-up inspection at the above site to determine the compliance status of the ongoing. Temperature today is in the mid-60s, clear and slight precipitation. My inspection started at the new tennis court. Visual observation and photos shows sod stabilization at the immediate area near the adjacent SWM pond and mulch hydro-seeding in other areas.

New Tennis Court

Photo evidence still shows exposed dirt pile placed near stormdrain and parking lot off the site.

At The Cole Fieldhouse;

Visual observation shows ongoing boring of the tunnel with little or no grading activities. Also observed active pumping of both storm and groundwater from the ongoing tunnel work area into excavated trench and foundation footing onsite and simultaneously pumping into the filtration tank onsite prior discharge via filter bag.

Visual observation north of the site at the steep slope shows sediment laden stormwater runoff to the Gossett Football Team House and parking lot off the site due to compromised sediment and erosion control and inadequate stabilization. Photo evidence also shows sediment laden discharge via a stormdrain lacking proper atgrade inlet protection.

Inspection Date: May 18, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Recommendation;

- Stabilize or remove the exposed dirt near stormdrain and parking lot at the new tennis court.
- Carryout adequate stabilization of the steep slope and reinstall the failing erosion and sediment controls per our conversation today.
- The atgrade inlet protection should be installed per MDE approved specification.

The NPDES inspection logbook was not reviewed during this inspection a follow-up inspection will be made next week.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation; public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	No Violations Observed	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	No Violations Observed	
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Inspection Date: May 18, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Site Condition: Noncompliance

Recommended Action: Continue Routine Investigation

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

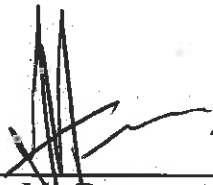
Inspection Findings:


Visual observations and photo evidence show all the violations listed in the above NPDES Construction Activity field inspection report.

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	No Violations Observed	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	No Violations Observed	
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspection Date: May 18, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

Inspector: 
Oladapo John/Date
oladapo.john@maryland.gov
301-665-2850

Received by: 
Signature/Date
Justin Hooper
Print Name

- Report Provided by:
- Fax
 - Email
 - Regular Mail
 - Certified Mail



Photo 1. Shows sod stabilization adjacent the storm water management pond at the new tennis court



Photo 2. Shows sod and mud at the parking lot adjacent the sport center and the Curb Storm Drain



Photo 3. Shows sod and mud at the parking lot adjacent the sport center and the Curb storm Drain

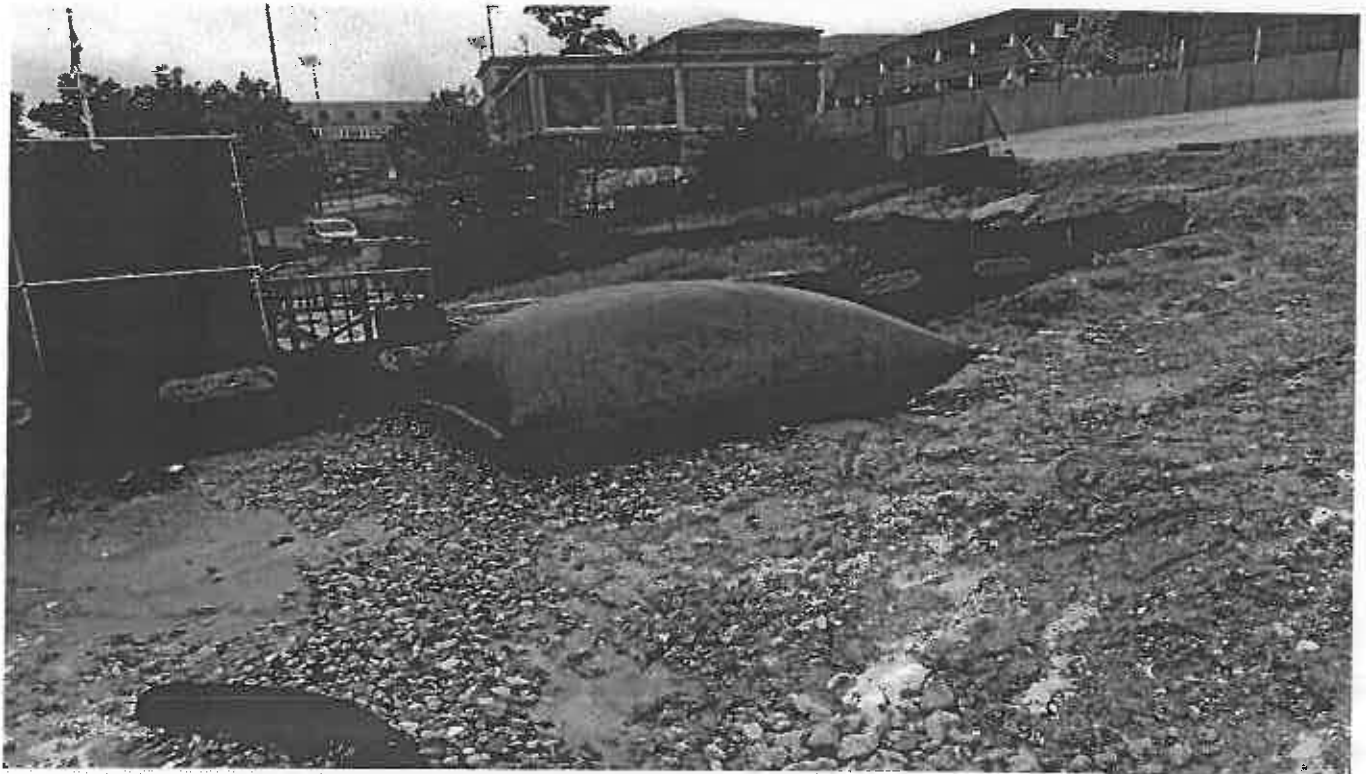


Photo 4. Shows filter bag placed on exposed soil adjacent the tunnel project and the Slope North of the site.

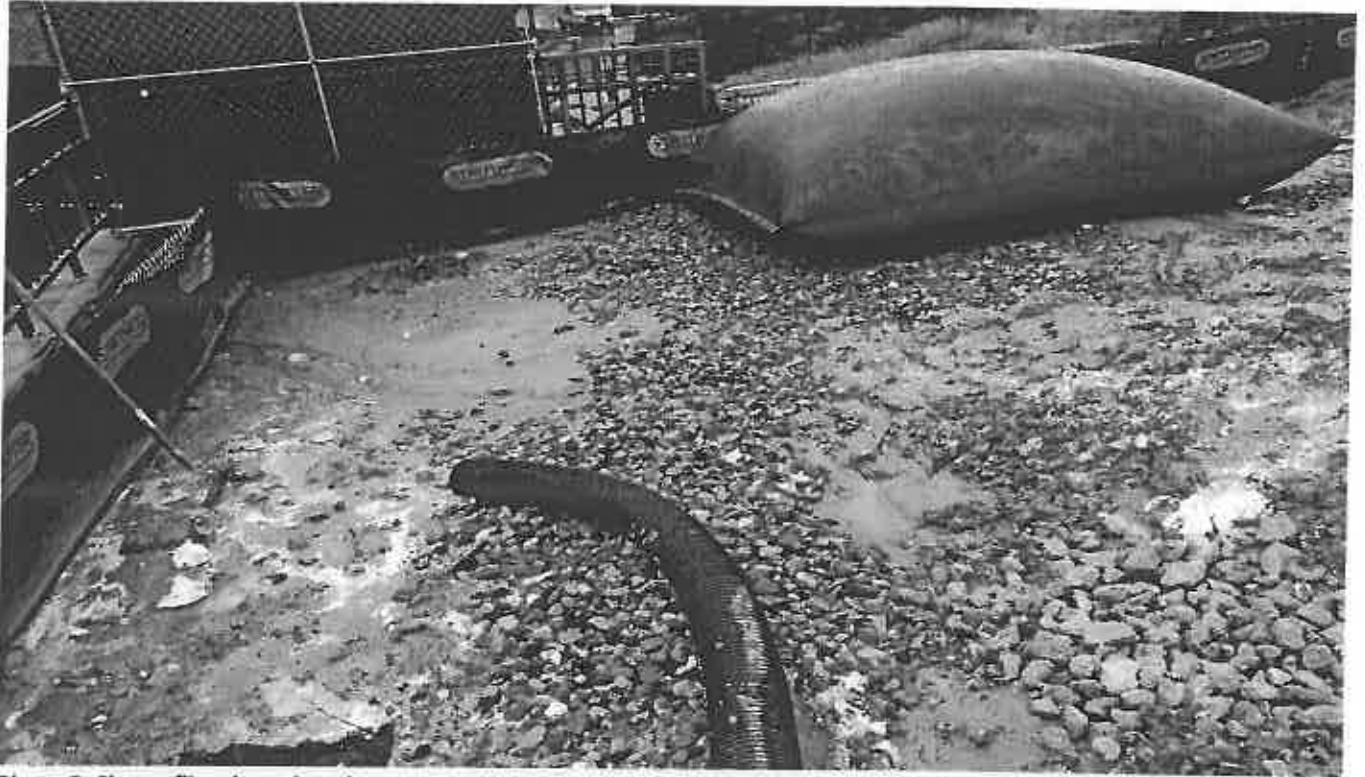


Photo 5. Shows filter bag placed on exposed soil adjacent the tunnel project and the Slope North of the site.



Photo 6. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site

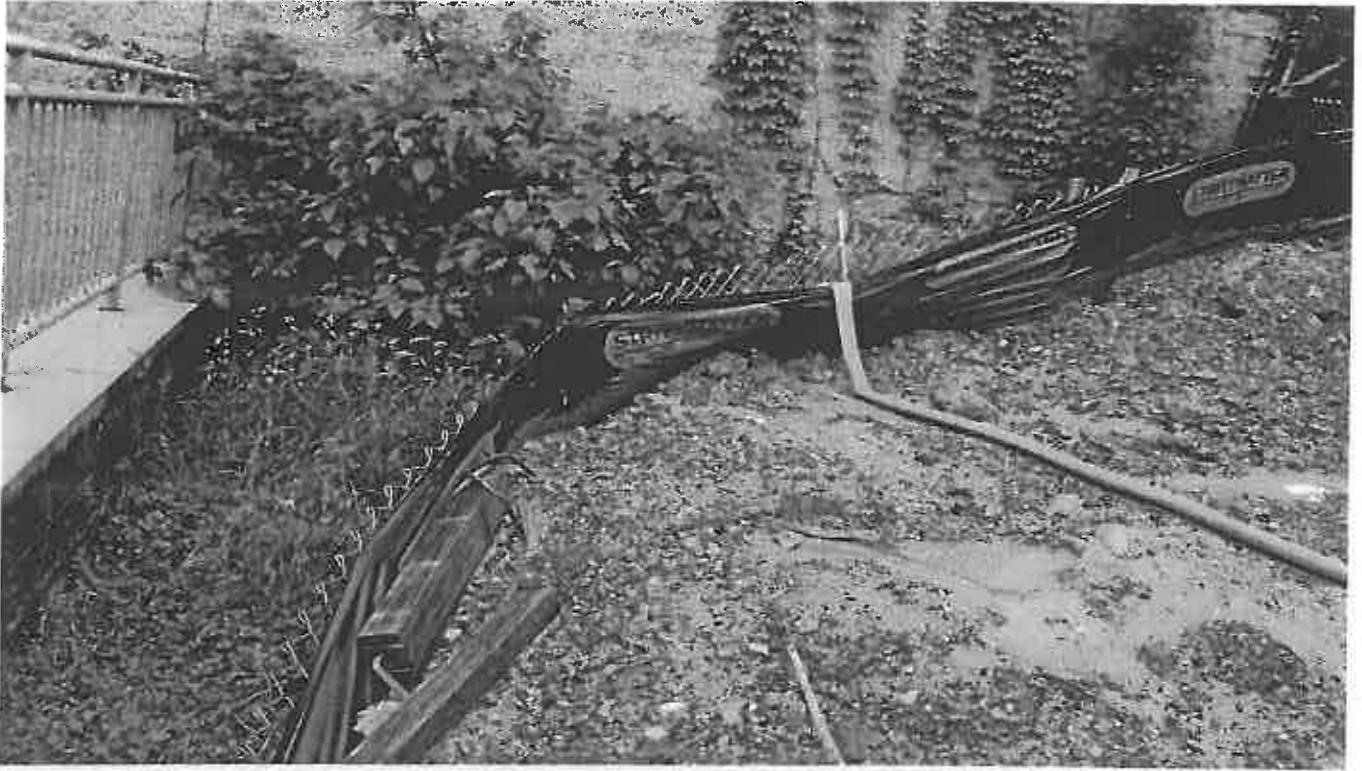


Photo 7. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 8. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 9. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 10. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site

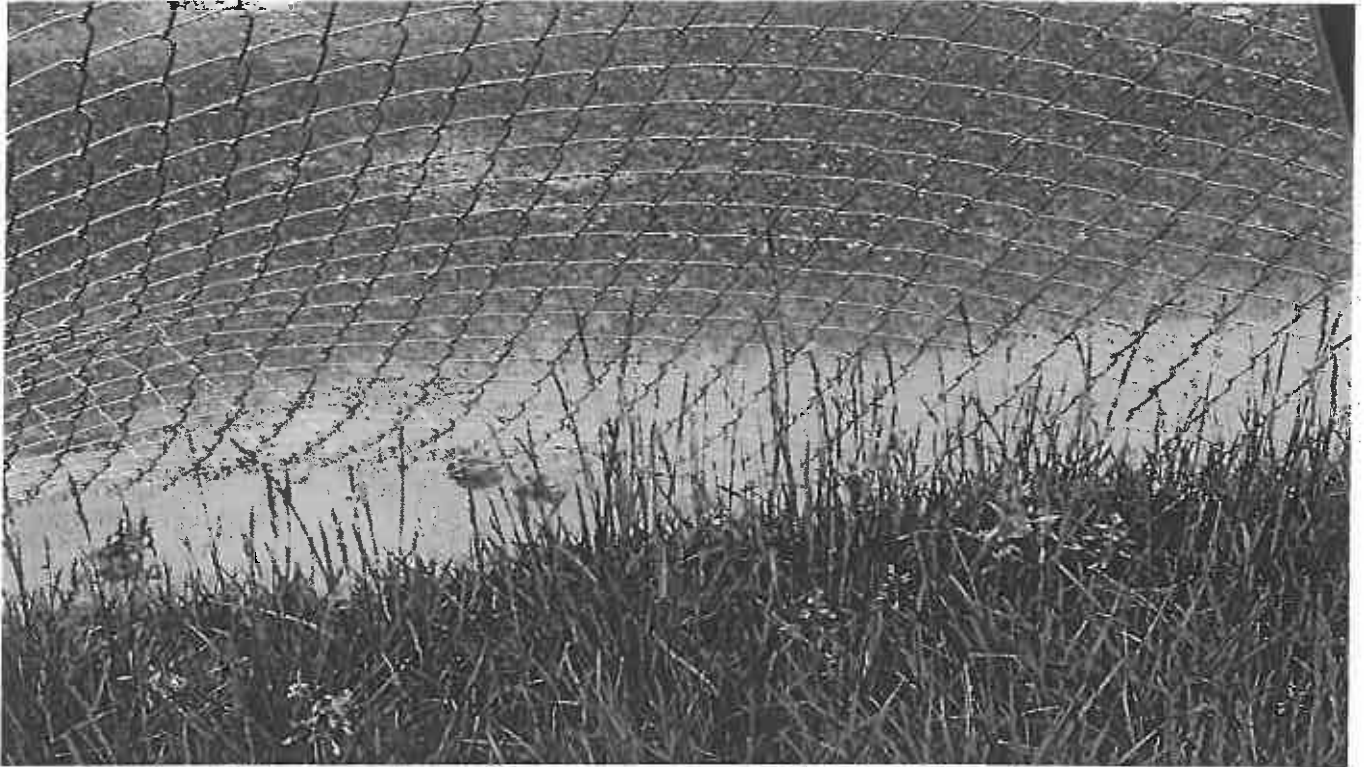


Photo 11. Sediment laden stormwater runoff from site to the stormdrain at Gossett Football Team House lot.



Photo 12. Sediment laden stormwater runoff from site to the stormdrain at Gossett Football Team House lot.



Photo 13. Sediment laden stormwater runoff from site to the stormdrain at Gossett Football Team House lot.



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820

Inspector: Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: May 10, 2018

Start Date/Time: May 10, 2018, 10:30 AM

End Date /Time: May 10, 2018, 11:42 AM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Mike Coleman – Gilbane LLC (Assistance Site Superintendent)
Craig Daugherty – Strittmatter Contracting (Sub-Contractor)
Justin Hooper – Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Continue Routine Inspection

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, a follow-up inspection was made at the above site to determine the compliance status of the ongoing project. Observation today shows ongoing boring of the tunnel and excavation for the foundation footing of the proposed outdoor athletic field, the facility clinic and research center.

Visual observation shows contractor made effort to correct some of the listed violations in my field inspection reports on both the 26th of April 2018 and 2nd of May respectively, photo evidence still shows contractor had not made effort to stabilize the exposed area within the LOD at the new tennis court adjacent the existing SWM pond that runs into the Paint Branch Stream.

Recommendation;

Per my conversation with the aforementioned individuals today with exception of Justin Hooper, mend or remove the failing super silt fences (SSF) at the steep slope near the ongoing tunnel work north of the site, add more stones to the stabilized construction entrance on Cole Fieldhouse road, finally stabilize the exposed area at the new tennis court.

The NPDES inspection logbook was not reviewed during this inspection a follow-up inspection will be made next week.

Inspection Date: May 10, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	Not Evaluated	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	No Violations Observed	
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	Out of Compliance	Yes

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Photo evidence and visual observations of the site today show the violations in the above NPDES construction activity

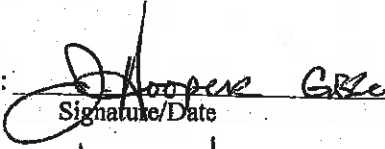
Inspection Date: May 10, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

field inspection report.

State/federal SWM- Inspection Checklist

Inspection Item	Status	Comments
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: John Oladapo
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by: 
 Signature/Date
Justin Hooper
 Print Name

Report Provided to: _____

Inspection Date: May 10, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

- Fax
- Email
- Regular Mail
- Certified Mail



Photo 1. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 2. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 3. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 4. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 5. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 6. Shows exposed soil adjacent storm water management pond at the new tennis court

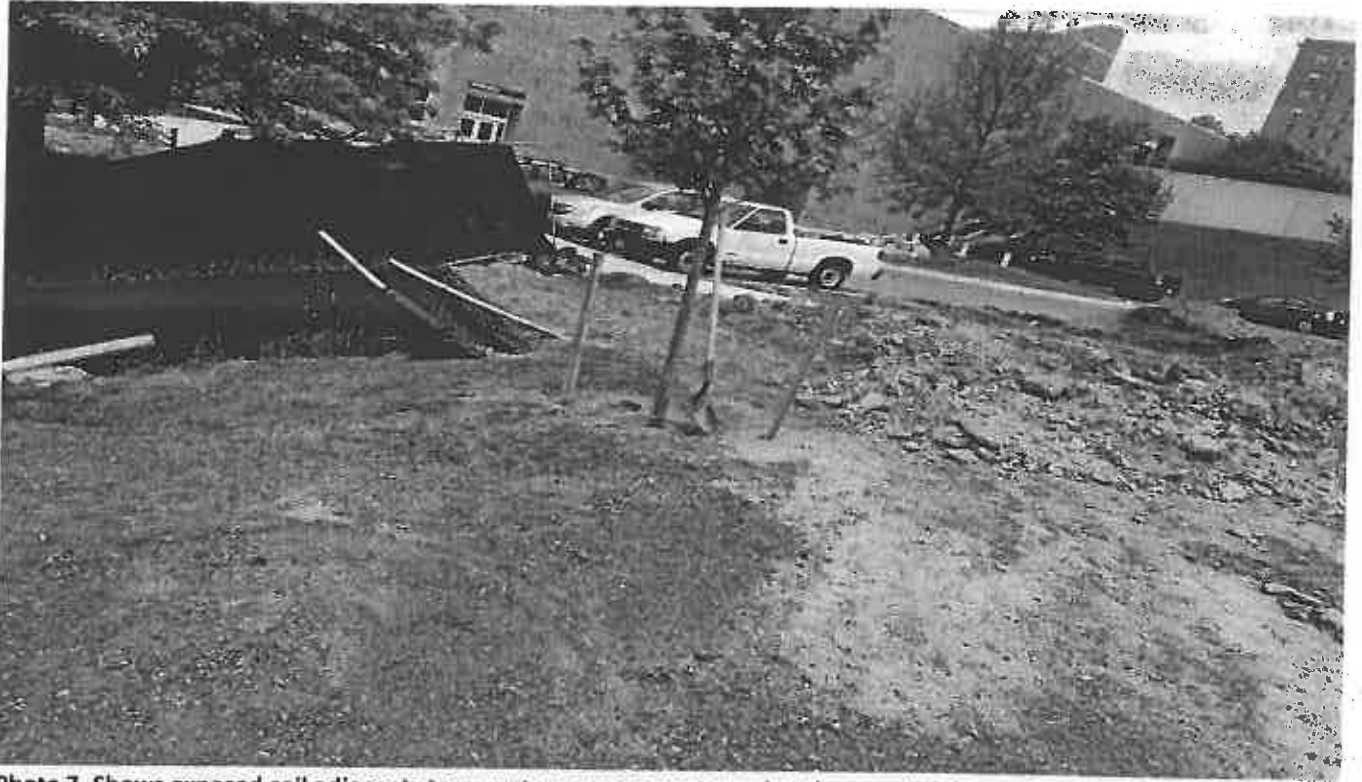


Photo 7. Shows exposed soil adjacent storm water management pond at the new tennis court

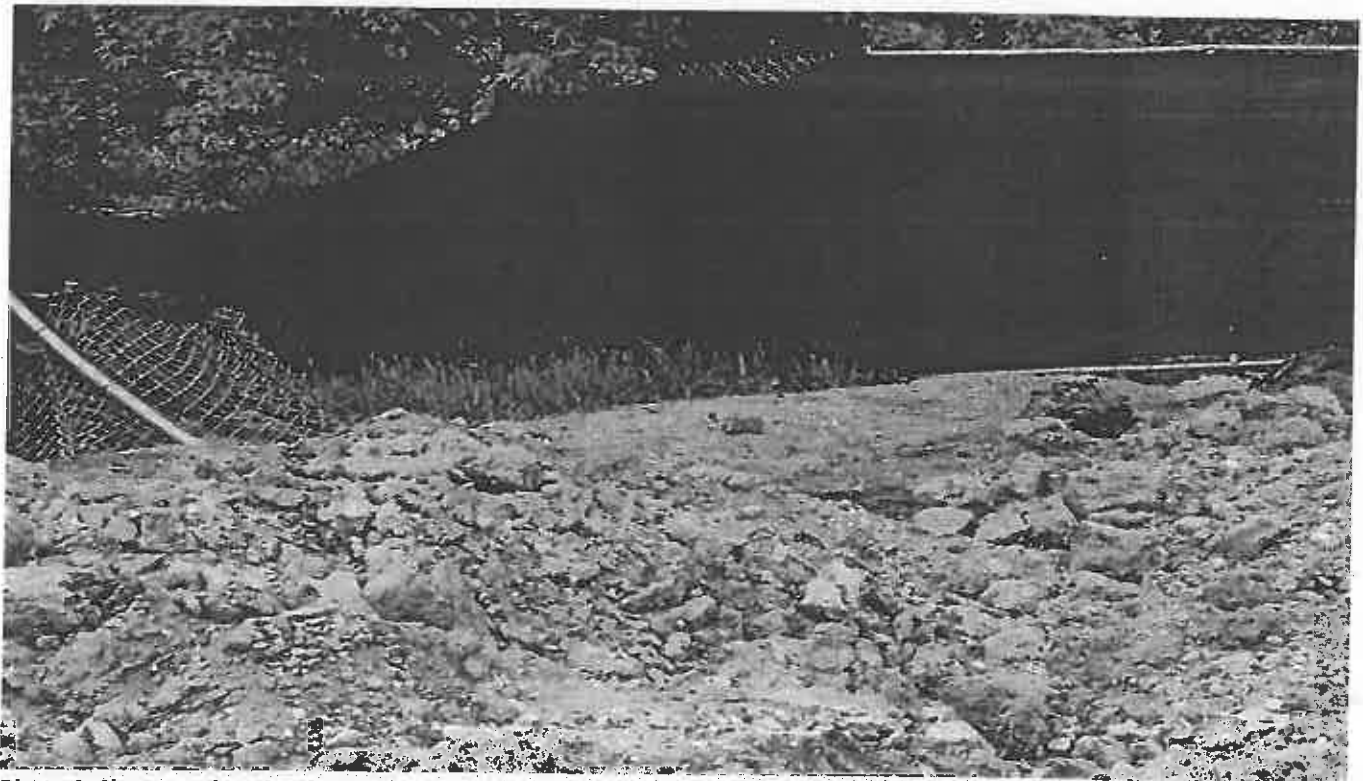


Photo 8. Shows undermined SSF and exposed soil adjacent stormwater management pond at the tennis court



Photo 9. Shows exposed soil adjacent storm water management pond at the new tennis court

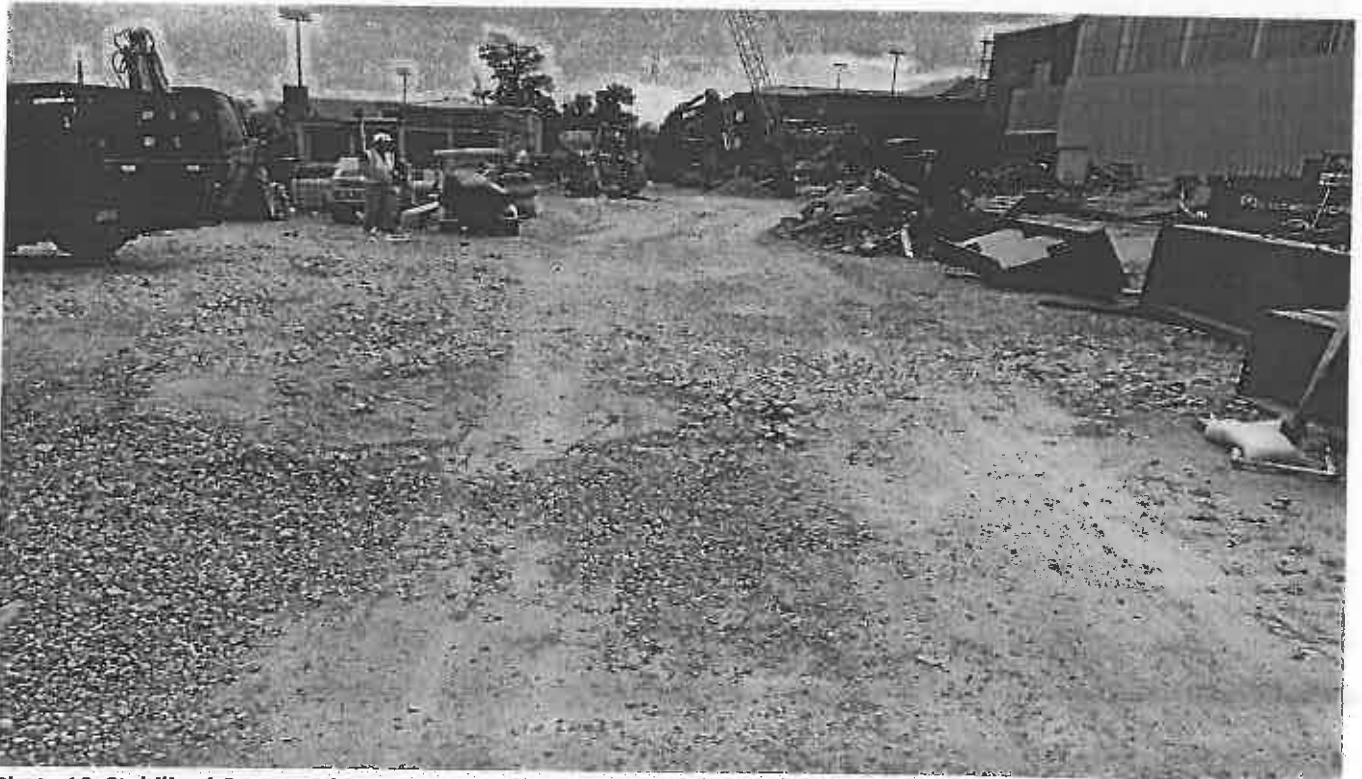


Photo 10. Stabilized Construction Entrance on Cole Fieldhouse Drive NW of the site



Photo 11. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site

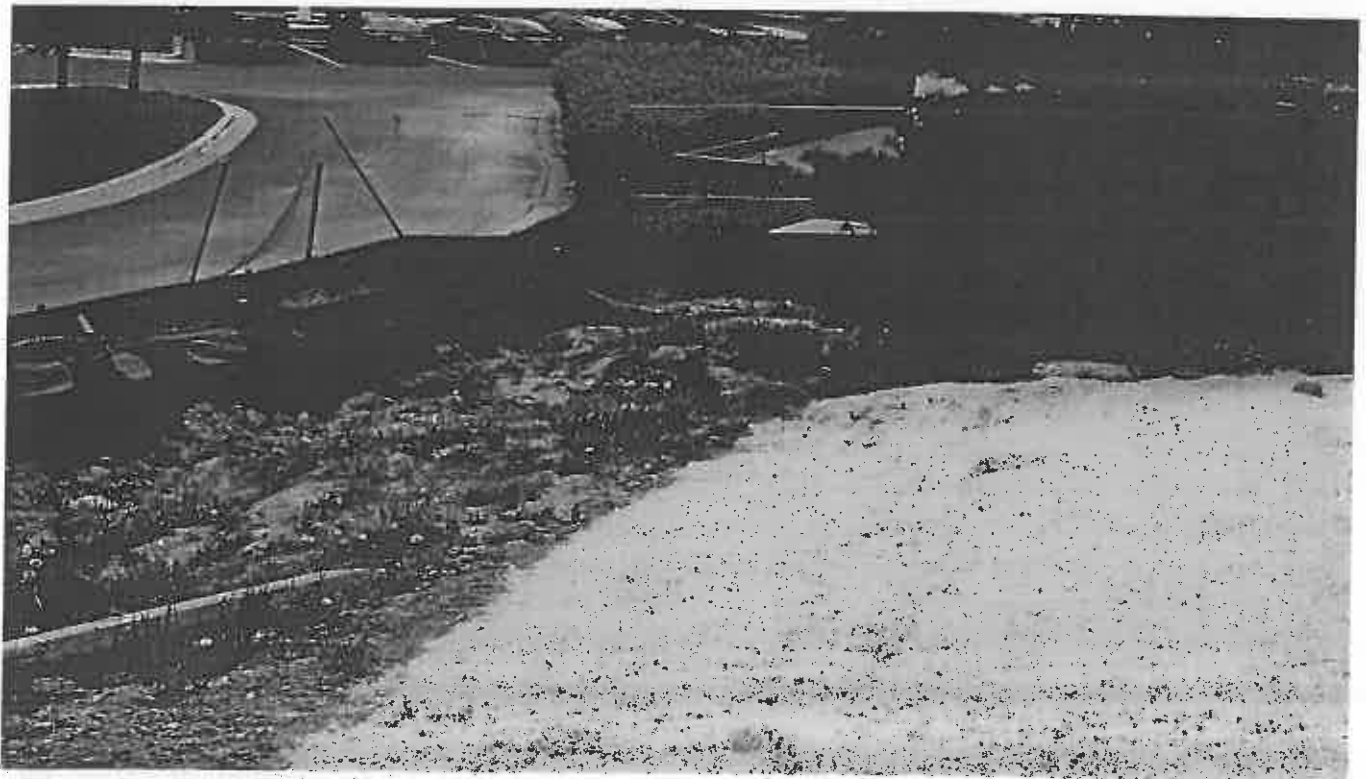


Photo 12. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 13. Stabilized Construction Entrance on Cole Fieldhouse Drive NE of the site



Photo 14. Stabilized Construction Entrance on Cole Fieldhouse Drive NE of the site



Photo 15. Super Silt Fence SW of the site



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820

Inspector: Oladapo John

Site Name: New Cole Fieldhouse

Facility Address: 4090 Union Dr, College Park, MD 20742

County: Prince George's County

Inspection Date: May 2, 2018

Start Date/Time: May 2, 2018, 12:00 PM

End Date /Time: May 2, 2018, 01:00 PM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Justin Hooper -- Gilbane LLC (Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required

Inspection Reason: Follow-up (Non-Compliance)

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, I made a follow-up inspection at the above site to determine the compliance status of the ongoing project. The weather today was very humid with a temperature of 92°F.

Visual observation still shows ongoing excavation of foundation footing for the proposed outdoor athletic field, the facility clinic and research center. The tunnel boring is scheduled to begin once all boring equipments are onsite.

Visual observation and photos still shows most of the violations listed in my field inspection report on the 26th of April 2018. As of today, contractor had just reinstalled silt fence along Fieldhouse Road adjacent the sediment tank NW of the site.

Per my recommendations, mend or replace all failing erosion and sediment controls, add more stones to the stabilize construction entrances NE and NW on Fieldhouse Road and west of the site. Finally, at the new tennis court, stabilize exposed soil adjacent the active stormwater management pond near the sport center.

The NPDES inspection logbook was not reviewed during this inspection. A follow-up inspection will be made next week.

NPDES Construction Activity- Inspection Checklist

Inspection Date: May 2, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	No Violations Observed	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	No Violations Observed	

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Continue Routine Inspection

Inspection Reason: Routine Scheduled

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

Photo evidence and visual observations of the site today still show most of the violations listed in my previous field

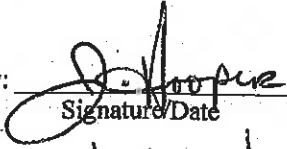
Inspection Date: May 2, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

inspection report on the 26th of April 2018. See above NPDES Construction Activity field inspection report.

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No
6. Is the site implementing any additional measures necessary to control sediment runoff? [Environment Article §4-105(a)(3)(v)]	Not Evaluated	
7. Is the responsible person (foreman, superintendent, or project engineer) onsite green card certified? [Environment Article §4-104(b)]	No Violations Observed	
8. Is sediment pollution occurring or has soil or sediment been placed in a condition likely to wash into waters of the State? [Environment Article §4-413]	Out of Compliance	Yes
9. If the site is greater than or equal to 1 acre of disturbance, has the site acquired the General or Individual Permit for Construction Activity (if applicable to GPCA form)? [COMAR 26.08.04.09A(2)]	No Violations Observed	
10. Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan? [COMAR 26.17.01.07]	Out of Compliance	No

Inspector: Oladapo John
 Oladapo John/Date
 oladapo.john@maryland.gov
 301-665-2850

Received by: 
 Signature/Date
Justin Hooper
 Print Name

Report Provided to: _____

Inspection Date: May 2, 2018
Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742

- Fax
- Email
- Regular Mail
- Certified Mail



Photo 1. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 2. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 3. Shows undermined SSF and exposed soil adjacent stormwater management pond at the tennis court



Photo 4. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 5. Stabilize Construction Entrance SW of the site



Photo 6. Stabilize Construction Entrance SW of the site



Photo 7. Stabilize Construction Entrance SW of the site



Photo 8. Super Silt Fence SW of the site

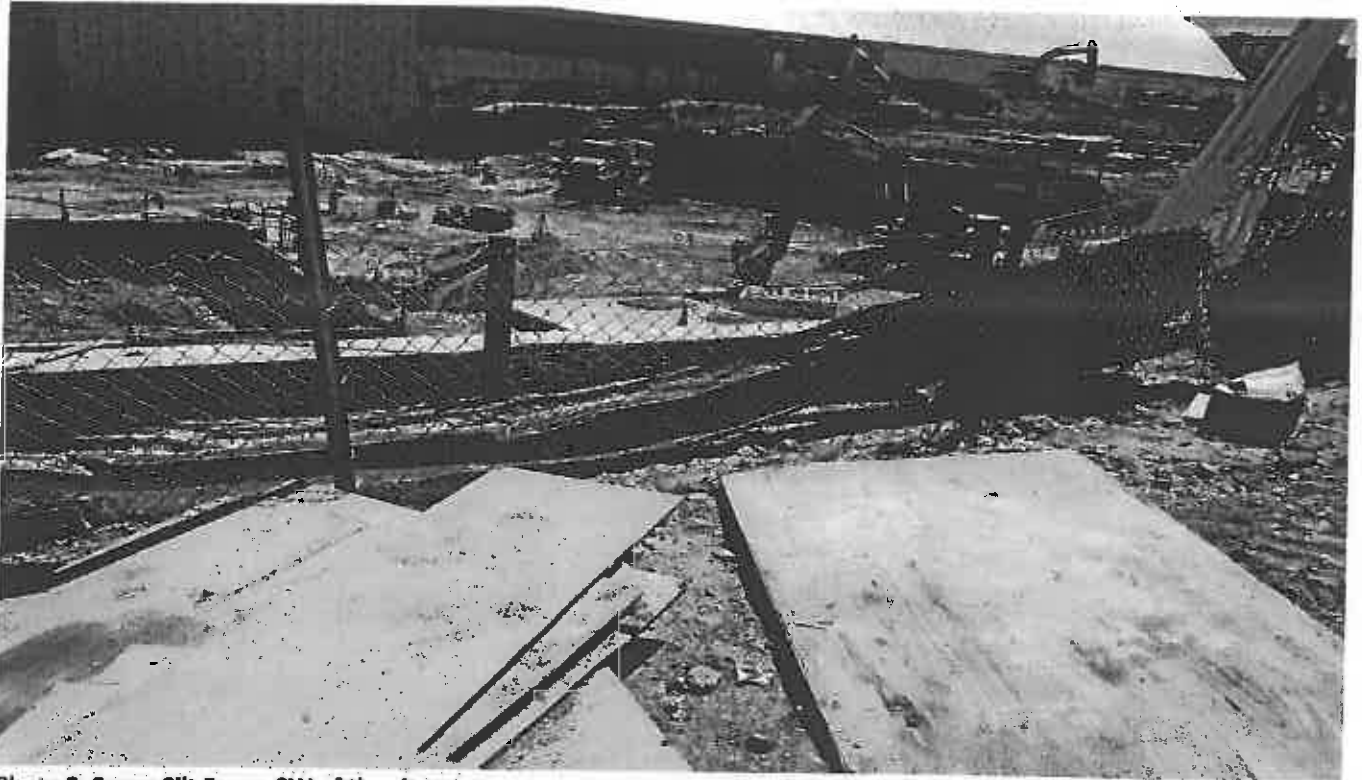


Photo 9. Super Silt Fence SW of the site



Photo 14. Stabilized Construction Entrance on Cole Fieldhouse Drive NW of the site



Photo 15. Stabilized Construction Entrance on Cole Fieldhouse Drive NW of the site

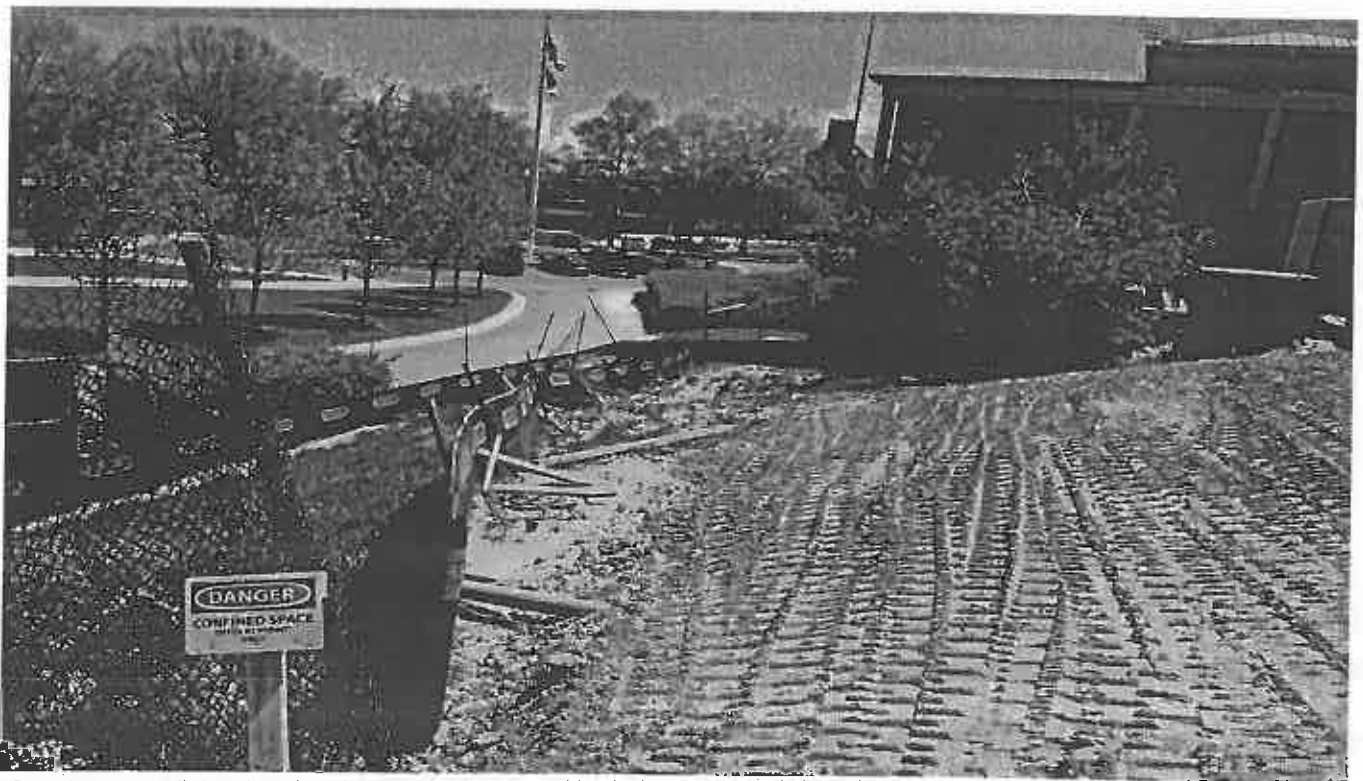


Photo 16. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 17. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 18. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Maryland Department of Environment
Water and Science Administration
Compliance Program - Western Division
91 Eastern Blvd, Hagerstown, MD 21740
301-665-2850

AI ID: 149820 **Inspector:** Oladapo John

Site Name: New Cole Fieldhouse
Facility Address: 4090 Union Dr, College Park, MD 20742
County: Prince George's County

Inspection Date: April 26, 2018 **Start Date/Time:** April 26, 2018, 10:30 AM
End Date /Time: April 26, 2018, 12:00 PM

Media Type(s): NPDES Construction Activity, State/federal SWM

Contact(s): Justin Hooper – Gilbane LLC (Site Superintendent)
Mike Coleman – Gilbane LLC (Assistance Site Superintendent)

NPDES Construction Activity

Permit / Approval Numbers: MDRCQS0K8

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Continue Routine Investigation

Inspection Reason: Routine Scheduled

Evidence Collected:

Photos/Videos Taken, Visual Observation

Inspection Findings:

This date, I conducted an unscheduled inspection at the above site to determine the compliance status of the ongoing project. Temperature today is in the mid-60s, clear and sunny weather condition.

I met the aforementioned individuals onsite, Justin Hooper advised work is at the phase of boring the proposed tunnel from the existing stadium to the newly built indoor Cole Fieldhouse north of the site off old Fieldhouse Drive, also ongoing is the excavation of foundation footing for the proposed research center, outdoor athletic field and the facility clinic.

During my walkthrough inspection of the site with the superintendent, he explained non-stormwater encountered during excavation are treated through two separate tanks sediment and flocculants tanks respectively. Water in the tanks discharge via gravitational flow to filter bags prior to discharge into adjacent stormdrains. Photo evidence confirmed this statement.

Mr. Justin further explained since the excavation commenced for the proposed tunnel, the non-stormwater encountered in the process were observed to be of high in pH value, the reason for the use of the flocculation tank. Using the flocculation tank, contractor still records a moderately high pH values ranging between 8 and 8.5 after each sampling. For this reason, Mr. Justin mentioned that Gilbane LLC will add carbon dioxide (CO₂) capsules to the flocculation tank so as to bring the pH to the lowest neutral value.

Inspection Date: April 26, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

Although the NPDES inspection shows both weekly and post rain inspections, inspection today with the both Gilbane LLC representatives shows the following violations and recommendations to bring site into compliance.

New Tennis Courts

Visual observation and photo evidence shows disturbed area within the LOD at the new tennis court not stabilize. Sediment pollution is imminent in the stormwater pond adjacent the tennis court considered a tributary of the Paint Branch Stream in the event of rainfall. Temporary stabilize exposed soil as need be prior to sod stabilization.

Stadium Tunnel, Research Center, Athletic Field and Center Clinic

Visual observation and photos shows so many erosion and sediment control deficiencies, which includes failing super silt fences (SSF) at the steep slope near the proposed tunnel north of the site, west of the site at the proposed research center, clinic and the athletic field visual observation today shows installed perimeter controls unmaintained. Photo evidence also shows nonfunctional stabilize construction entrances (SCE) at the site today.

Mend or replace the failing erosion and sediment controls, add more stones to the stabilize construction entrances on Fieldhouse Road and west of the site per our conversation today. A follow-up inspection will be made Wednesday the 2nd of May 2018.

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity? [COMAR 26.08.04.09A(2)]	No Violations Observed	
2. Does the site have an approved sediment and erosion control plan? [Environment Article §4-105(a)(3)]	No Violations Observed	
3. Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of pollutants? [40 CFR 450.21(a)]	Out of Compliance	No
4. Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program? [40 CFR 122.41(h)]	No Violations Observed	
5. Are all systems of treatment and control used by permittee properly operated and maintained? [40 CFR 122.41(e)]	Out of Compliance	No
6. Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)? [40 CFR 450.21(d, e)]	No Violations Observed	

Inspection Date: April 26, 2018
 Site Name: New Cole Fieldhouse
 Facility Address: 4090 Union Dr, College Park, MD 20742

NPDES Construction Activity- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
7. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	No Violations Observed	

State/federal SWM

Permit / Approval Numbers: 16-SF-0061

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Additional Investigation Required, Continue Routine Investigation

Inspection Reason: Routine Scheduled

Evidence Collected:
 Visual Observation

Inspection Findings:

Photo evidence and visual observation of the site today shows all the violation listed in the above NPDES Construction Activity field inspection report.

Recommendation;

Adhere to the permit requirements, install all controls per the approved plan. A follow-up inspection will be made next week.

State/federal SWM- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Is there an Soil Conservation District approved erosion and sediment control plan for the project? [Environment Article §4-105(a)(3)(i)]	No Violations Observed	
2. If a state/federal project, is there an approved sediment and erosion control plan for the project? [Environment Article §4-106]	No Violations Observed	
3. Are the erosion and sediment controls being implemented as per the approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(ii)]	Out of Compliance	No
4. Is the sequence of construction being followed as per approved sediment and erosion control plan? [Environment Article §4-105(a)(3)(iii)]	Out of Compliance	No
5. Are the sediment and erosion controls being maintained? [Environment Article §4-105(a)(3)(iv)]	Out of Compliance	No



Photo 1. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 2. Shows exposed soil adjacent storm water management pond at the new tennis court



Photo 3. Shows sediment saturated storm water management pond at the new tennis Court.



Photo 4. Shows exposed soil adjacent storm water management pond at the new tennis court

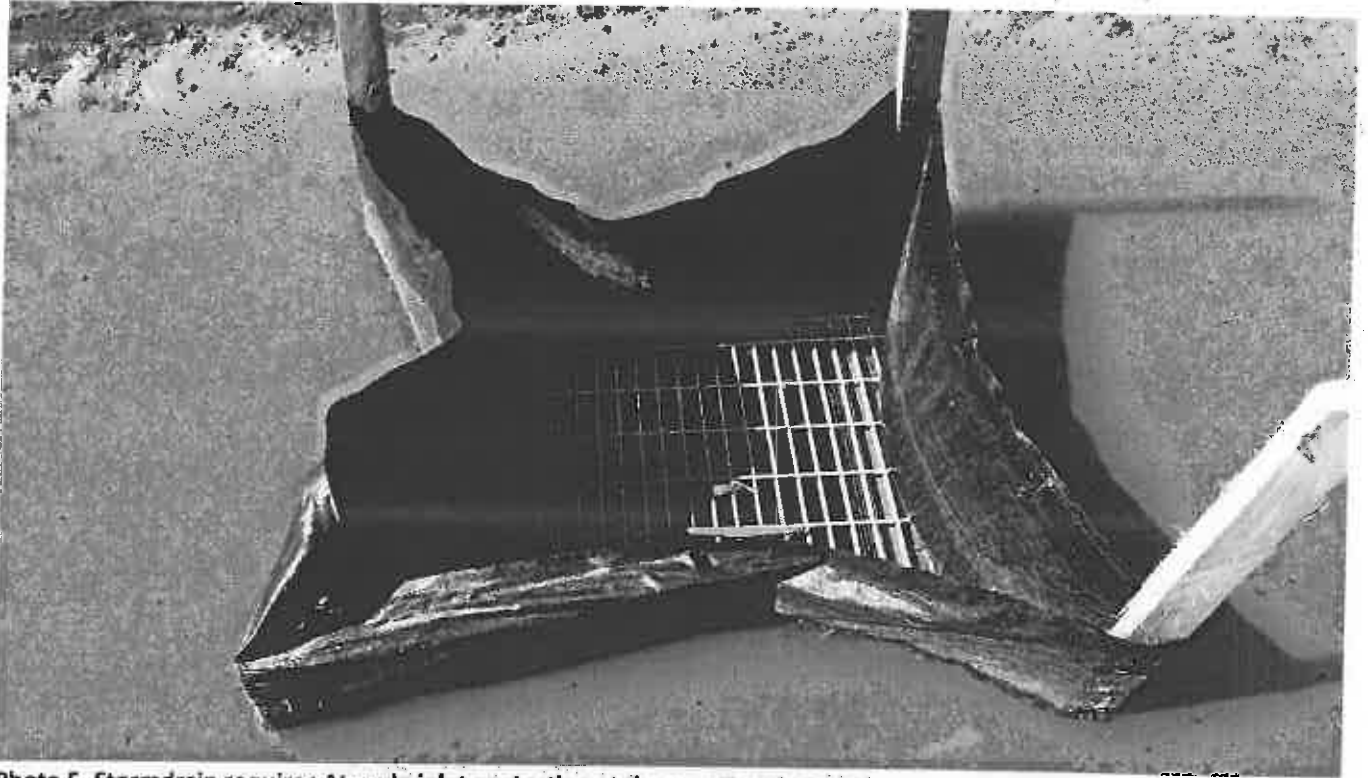


Photo 5. Stormdrain requires Atgrade inlet protection at the new Tennis Court.

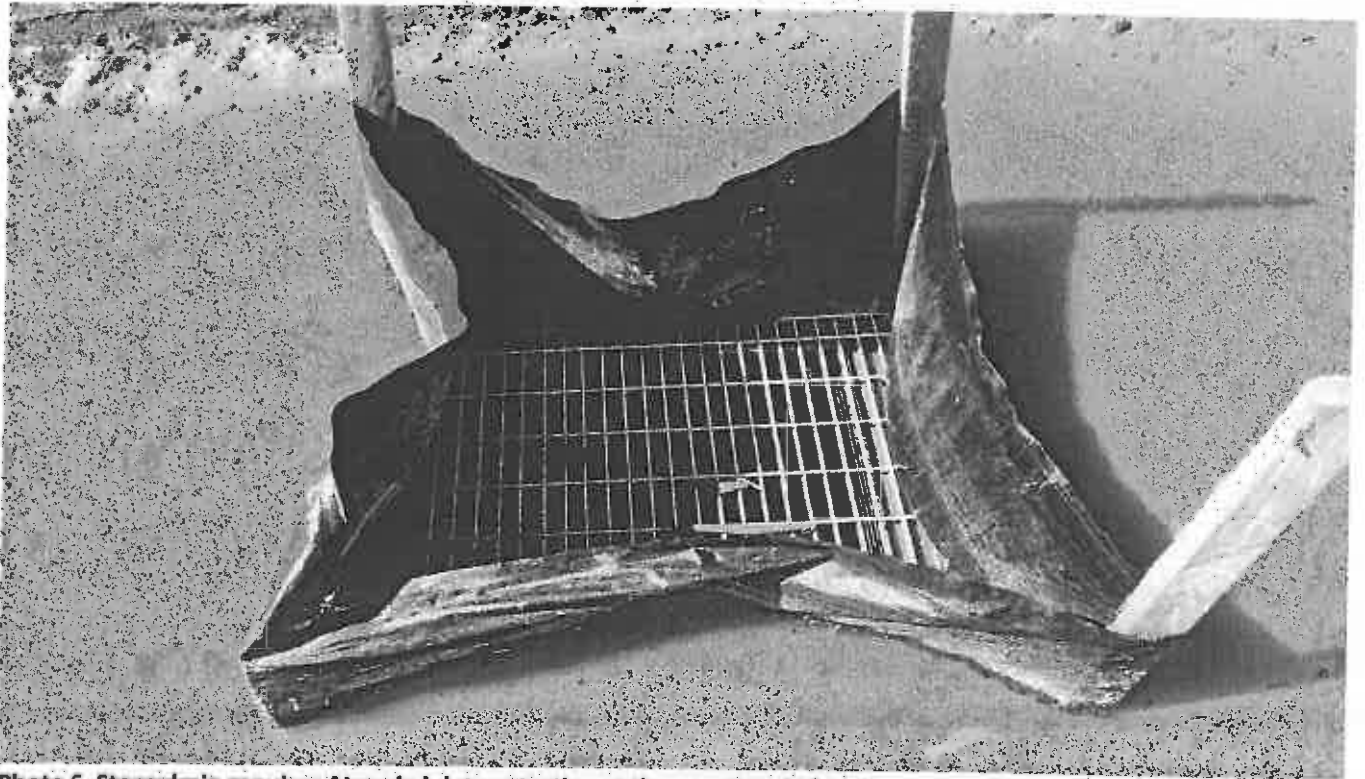


Photo 6. Stormdrain requires Atgrade inlet protection at the new Tennis Court.



Photo 7. Sediment placed on paved surface at the new tennis court with potentials to impact the stormdrain



Photo 8. Sediment placed on paved surface at the new tennis court with potentials to impact the stormdrain



Photo 9. Stabilize Construction Entrance SW of the site



Photo 10. Stabilize Construction Entrance SW of the site



Photo 11. Stabilize Construction Entrance SW of the site



Photo 12. Super Silt Fence SW of the site



Photo 13. Super Silt Fence SW of the site



Photo 14. Disturbed area within the LOD without any E and S controls off Cole Fieldhouse Drive NW of the site



Photo 15. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 16. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 17. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site



Photo 18. Unmaintained E and S controls at the Slope of the Tunnel Project North of the Site