

## 2011 SWM Inspections – Total number of inspections

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
1321 Lofin Road	Maintenance	1							1	yes	
1339 Belcamp Road	Maintenance	1							1	yes	
155 W. Ring Factory Road	Maintenance							1	1		
159 W. Ring Factory Road	Maintenance							1	1		
167 W. Ring Factory Road	Maintenance							1	1		
3008 Churchville Road	Maintenance	1							1	yes	
Amoco-Churchville	Maintenance	1							1	yes	
Amyclae East Phase 4 Pond 1	Maintenance							1	1		
Ashby Place 2	Maintenance	1		1					2	yes	
Autumn Run Pond 2	Maintenance			1					1		
Autumn Run Water Quality 3	Maintenance			1					1		
B Green & Company Inc.	Maintenance							2	2		
Bata Business Center Lot 2	Maintenance				1				1		
Battelle Memorial Lot 4	Maintenance	1		1					2	yes	
Bel Air Commercial Park	Maintenance		1						1		
Bel Air North Village Pond 1	Maintenance			3					3		
Bel Air North Village Pond 2	Maintenance			2	1			1	4		
Bel Air North Village Trench	Maintenance	1	1						2	yes	
Bel Air Youth & Senior Center	Maintenance			1					1		
Bethel Apostolic Church	Maintenance			2					2		
BGE Level Substation	Maintenance				1				1		
Bottcher America	Maintenance	1							1	yes	
Box Hill South Recreation Park	Maintenance			1					1		
Boxhill North Sec 7	Maintenance			1					1		
CAC Properties	Maintenance			1					1		
Castle Blaney Sec 2	Maintenance	1							1	yes	
Cedar Hill	Maintenance			1				3	4		
Cedar Lane Pond 1	Maintenance			2					2		
Cedar Lane Pond 2	Maintenance			2					2		
Cedar Lane Pond 3	Maintenance		1	1					2		
Childs & Scotts Auto Outlet	Maintenance	1							1	yes	
Church of Christ	Maintenance			1					1		
Constant Friendship Bus Pk Lot 11A	Maintenance				1			1	2		
Constant Friendship BJs	Maintenance				2				2		
Country Walk #1A	Maintenance				1				1		
Country Walk #1B	Maintenance				1				1		
Cranberry Woods	Maintenance							1	1		
Durham Manor I	Maintenance			1					1		
Eagles Landing @ Waters Edge Ph 2	Maintenance	1							1	yes	
Eagles Landing @ Waters Edge SF 1	Maintenance	1	1						2	yes	
Eagles Landing @ Waters Edge SF 3	Maintenance	1	1						2	yes	

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
Eagles Landing @ Waters Edge SF 2	Maintenance	1	1						2	yes	
Eagles Landing @ Waters Edge Wet Pond	Maintenance	1		1					2	yes	
Eagles Point @ Waters Edge	Maintenance	1		1					2	yes	
Eagles Point @ Waters Edge Wet Pond	Maintenance	1		1					2	yes	
Edgewood Plaza Shopping Center	Maintenance			1					1		
Edgewood Recreation Center	Maintenance			1					1		
Emergency Operations Comm Tower	Maintenance			1					1		
Enfield Curves	Maintenance							1	1		
Exxon Fallston	Maintenance		1						1		
Fallston Crossing Pond 1	Maintenance			2				1	3		
Fallston Crossing Pond 2	Maintenance			1				2	3		
Fallston Shopping Mall	Maintenance							1	1		
Fallston Valley Farms Pond 1	Maintenance			2					2		
Fallston Valley Farms Pond 2	Maintenance			2					2		
Fallston Valley Farms Pond 3	Maintenance			2					2		
Flora Meadows Pond 1	Maintenance	1		2				1	4	yes	
Flora Meadows Pond 2	Maintenance	1		2				1	4	yes	
Flora Meadows Pond 3	Maintenance	1		2				1	4	yes	
Forest Glen Pond 1	Maintenance			1					1		
Forest Glen Sec 2 Pond 2	Maintenance			1					1		
Forest Hill Business Center Sec 2	Maintenance				1				1		
Forest Hill Industrial Airpark Roundabout	Maintenance		1						1		removed; new project
Forest Lake Sec 10	Maintenance			1				1	2		
Forest Lakes Elementary	Maintenance			2					2		
Forest Lakes Elevated Water Storage Tank	Maintenance			1					1		
Fox Meadows Park	Maintenance	1		1					2	yes	
Freedom Federal Credit Union	Maintenance	1						1	2	yes	
Garnett Garth	Maintenance	1							1	yes	
Grand Oaks	Maintenance			1					1		
Gravel Hill Park	Maintenance	1							1	yes	
Greenbrier Hills Sec 8 Pond 3	Maintenance	1							1	yes	
Hampton Ridge Sec 2 Pond 2	Maintenance	1	1		1				3	yes	
Harford Comm College Access Fac 3	Maintenance	1							1	yes	
Harford Comm College Access Pond 1	Maintenance			1					1		
Harford Comm College Observatory	Maintenance	1		1					2	yes	
Harford County Detention Ctr Addition	Maintenance			1					1		
Harford Technical High Pond 1	Maintenance			1					1		
Harford Technical High Pond 2	Maintenance			1					1		
HCC Aberdeen Hall	Maintenance			1					1		
HCC Joppa Hall Parking Lot Exp	Maintenance	1		1					2	yes	
HCC Parking Lot A Expansion	Maintenance			1					1		

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
HCC Thomas Run Park East Parking Lot	Maintenance	1							1	yes	
Heat Center Pond C	Maintenance			1					1		
Heat Center Pond H	Maintenance			1					1		
Hickory I	Maintenance			1					1		
Hickory II	Maintenance			1					1		
Hickory II Complex	Maintenance		1						1		
Hickory Kennel/Feed	Maintenance			1					1		
Hickory Overlook Phase 1	Maintenance			1					1		
Hickory Overlook Phase 2 Sec 2	Maintenance			1					1		
Hickory Village Center	Maintenance	1						1	2	yes	
Hidden Stream Sec 1	Maintenance				1				1		
Highs Madonna	Maintenance	1		1					2	yes	
Hollywoods Area 1 Ph 2 Pond 6	Maintenance		1	1					2		
Hollywoods Area 1 Ph 1 Pond 3	Maintenance	1		1					2	yes	
Hollywoods Area 1 Ph 1 Pond 4 & WQ	Maintenance			1					1		
Hollywoods Ph 1 Pond 1	Maintenance			2					2		
Hollywoods Ph 1 Pond 2	Maintenance			2					2		
Hollywoods Ph 1 Pond 3	Maintenance			2					2		
Holy Communion Lutheran Church	Maintenance		1						1		
Holy Spirit Catholic Church	Maintenance	1							1	yes	
Home Depot Edgewood Pond 1	Maintenance	1		1				2	4	yes	
Home Depot Edgewood Pond 2	Maintenance	1		1				1	3	yes	
Hunters Run Drive Ph 4	Maintenance			1					1		
Hunters Run Sec 1 Ph 5 Pond 2	Maintenance				1				1		
Jarrettsville Highway Facility	Maintenance			1	1				2		
Jarrettsville Library	Maintenance			2					2		
Joppa Forest Landing Pond 2	Maintenance	1							1	yes	
Joppatowne Elementary School Exp	Maintenance	1							1	yes	
Kleins Business Community Myers	Maintenance		1			1			2		
Kraft Farm Estates	Maintenance			2					2		
Lafon Property	Maintenance	1						1	2	yes	
Lands of Arthur Heston	Maintenance	1							1	yes	
Learning Garden Child Care Center	Maintenance	1		1					2	yes	
Lord Willoughbys Rest Pond 1	Maintenance			1				1	2		
Lord Willoughbys Rest Pond 2	Maintenance				1				1		
Lord Willoughbys Rest Pond 3	Maintenance				1			1	2		
Lowes Constant Friendship	Maintenance				1				1		
Magnolia Farms	Maintenance							1	1		
Magnolia Recreation Complex	Maintenance			1					1		
Manorwood Center	Maintenance			1					1		
McDonalds Churchville	Maintenance			1					1		

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
Millstone 2	Maintenance	1		3					4	yes	
Mobile Modular Express	Maintenance			1					1		
Mothers Choice Daycare Center	Maintenance				2			1	3		
North Bend Elementary Fac A&B	Maintenance			1					1		
Northern Cheapeake Unitarian Church	Maintenance		1						1		
Northern Cheapeake Unitarian Univ Church	Maintenance		1								
Park Centre North	Maintenance				1				1		
Park Farm Beach Pond 1	Maintenance			1					1		
Park Farm Beach Pond 2	Maintenance			1					1		
Park Farm Beach Sec 2 Pond 1	Maintenance		1						1		
Parsons Ridge	Maintenance			1					1		
Philadelphia Station	Maintenance				1				1		
Plaza Ford	Maintenance			1					1		
Refuge Temple Church of God	Maintenance			1					1		
Ring Factory Crossing Lots 1 3 4	Maintenance	1							1	yes	
Rockspring West Route 24 Walgreens	Maintenance	1							1	yes	
Royal Farm Store Fallston	Maintenance			1					1		
Ruby Tuesday Riverside	Maintenance			1					1		
Rutledge Compressor Station	Maintenance	1							1	yes	
Rutledge Park Pond 1	Maintenance			1					1		
Rutledge Park Pond 2	Maintenance			1					1		
Sablewoods	Maintenance							1	1		
Saint Margarets Mission Center	Maintenance			1					1		
Seven Eleven Long Bar Harbor	Maintenance			1					1		
Seven Eleven Store Edgewood 32361	Maintenance			2					2		
Seven Trails	Maintenance			1				3	4		
Siena Corporation	Maintenance							1	1		
Southampton	Maintenance		1	1				1	3		
Stone Ridge Facility 1	Maintenance			1					1		
Stone Ridge Pond 2	Maintenance			1					1		
Stone Ridge Pond 3	Maintenance			1					1		
Strescon Industries	Maintenance			1					1		
Summervale	Maintenance			1					1		
Trails at Glen Eagles	Maintenance			1					1		
Trimble Fields	Maintenance	1	1						2	yes	
Trimble Road Reconstruction Pond 2	Maintenance			1					1		
Trimble Road Reconstruction Pond 3	Maintenance			1					1		
Trimble Road Reconstruction Pond 4	Maintenance			1					1		
Tuchahoe Farms	Maintenance			1					1		
Turf Connection	Maintenance	1							1	yes	
Village Green Phase 2&3 Pond 1	Maintenance	1		1					2	yes	

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
Vineyard Oak Pond 1	Maintenance			1					1		
Vineyard Oak North Pond 2	Maintenance	1		1					2	yes	
Vineyard Oak North Pond 3	Maintenance	1		1					2	yes	
Walgreens Rock Spring West	Maintenance			1					1		
Wendys Hickory	Maintenance			1					1		
Wendys Restaurant	Maintenance		1						1		
West Stream Estates	Maintenance	1	1	1					3	yes	
Willoughby Beach Road Ext 1	Maintenance			1					1		
Willoughby Beach Road Ext 2	Maintenance			2					2		
Willoughby Beach Water Quality Inlets	Maintenance			1					1		
Willow Chase Ph 1 Pond 1	Maintenance			1					1		
Willow Chase Ph 1 Pond 10	Maintenance			2					2		
Willow Chase Ph 1 Pond 11	Maintenance			1					1		
Willow Chase Ph 1 Pond 3	Maintenance			1					1		
Willow Chase Ph 1 Pond 5	Maintenance			1					1		
Willow Chase Ph 1 Pond 6	Maintenance			1					1		
Willow Chase Ph 1 Pond 8	Maintenance	1							1	yes	
Willow Chase Ph 3 Pond 12	Maintenance			1					1		
Willow Chase Ph 3 Pond 13	Maintenance			1					1		
Willow Chase Ph 3 Pond 14	Maintenance			1					1		
Willow Chase Ph 3 Pond 15	Maintenance			1					1		
Willow Green	Maintenance			1					1		
Winters Run Communication Center	Maintenance	1							1	yes	
Woodland Run Pond 2	Maintenance	1	1						2	yes	
Wyndemede Corporate Center	Maintenance			1					1		
<b>Total # of Maintenance Inspections Performed for each rating:</b>		<b>54</b>	<b>21</b>	<b>144</b>	<b>20</b>	<b>1</b>	<b>0</b>	<b>37</b>	<b>276</b>	<b>54</b>	

## 2011 SWM Inspections – Year End Ratings

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2011 End of Year Ratings					Other		Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6			
1	1321 Lofin Road	Maintenance	1						yes	Compliant	
2	1339 Belcamp Road	Maintenance	1						yes	Compliant	
3	3008 Churchville Road	Maintenance	1						yes	Compliant	
4	Amoco-Churchville	Maintenance	1						yes	Compliant	
5	Amyclae East Phase 4 Pond 1	Maintenance						1		NOV sent to owner	
6	Ashby Place 2	Maintenance	1						yes	Compliant	
7	Autumn Run Pond 2	Maintenance			1					NOV sent to owner	
8	Autumn Run Water Quality 3	Maintenance			1					NOV sent to owner	
9	B Green & Company Inc.	Maintenance				1		2		NOV sent to owner	
10	Bata Business Center Lot 2	Maintenance				1				NOV sent to owner	
11	Battelle Memorial Lot 4	Maintenance	1						yes	Compliant	
12	Bel Air Commercial Park	Maintenance		1						NOV sent to owner	
13	Bel Air North Village Pond 1	Maintenance			1					NOV sent to owner	
14	Bel Air North Village Pond 2	Maintenance			1			1		NOV sent to owner	
15	Bel Air North Village Trench	Maintenance	1						yes	Compliant	
16	Bel Air Youth & Senior Center	Maintenance			1					NOV sent to owner	
17	Bethel Apostolic Church	Maintenance			1					NOV sent to owner	
18	BGE Level Substation	Maintenance				1				NOV sent to owner	
19	Bottcher America	Maintenance	1						yes	Compliant	
20	Box Hill South Recreation Park	Maintenance			1					NOV sent to owner	
21	Boxhill North Sec 7	Maintenance			1					NOV sent to owner	
22	CAC Properties	Maintenance			1					NOV sent to owner	
23	Castle Blaney Sec 2	Maintenance	1						yes	Compliant	
24	Cedar Hill	Maintenance			1			3		NOV sent to owner	
25	Cedar Lane Pond 1	Maintenance			1					NOV sent to owner	
26	Cedar Lane Pond 2	Maintenance			1					NOV sent to owner	
27	Cedar Lane Pond 3	Maintenance		1						NOV sent to owner	
28	Childs & Scotts Auto Outlet	Maintenance	1						yes	Compliant	
29	Church of Christ	Maintenance			1					NOV sent to owner	
30	Constant Friendship Bus Pk Lot 11A	Maintenance				1		1		NOV sent to owner	
31	Constant Friendship BJs	Maintenance				1				NOV sent to owner	
32	Country Walk #1A	Maintenance				1				NOV sent to owner	
33	Country Walk #1B	Maintenance				1				NOV sent to owner	
34	Cranberry Woods	Maintenance				1		1		County to assess homeowners 2012	
35	Durham Manor I	Maintenance			1					NOV sent to owner	
36	Eagles Landing @ Waters Edge Ph 2	Maintenance	1						yes	Compliant	

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2011 End of Year Ratings					Other		Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6			
37	Eagles Landing @ Waters Edge SF 1	Maintenance	1							yes	Compliant
38	Eagles Landing @ Waters Edge SF 3	Maintenance	1							yes	Compliant
39	Eagles Landing @ Waters Edge SF 2	Maintenance	1							yes	Compliant
40	Eagles Landing @ Waters Edge Wet Pond	Maintenance	1							yes	Compliant
41	Eagles Point @ Waters Edge	Maintenance	1							yes	Compliant
42	Eagles Point @ Waters Edge Wet Pond	Maintenance	1							yes	Compliant
43	Edgewood Plaza Shopping Center	Maintenance			1						NOV sent to owner
44	Edgewood Recreation Center	Maintenance			1						NOV sent to owner
45	Emergency Operations Comm Tower	Maintenance			1						NOV sent to owner
46	Enfield Curves	Maintenance		1					1		NOV sent to owner
47	Exxon Fallston	Maintenance		1							NOV sent to owner
48	Fallston Crossing Pond 1	Maintenance			1				1		NOV sent to owner
49	Fallston Crossing Pond 2	Maintenance			1				2		NOV sent to owner
50	Fallston Shopping Mall	Maintenance					1		1		Owner selling shopping center
51	Fallston Valley Farms Pond 1	Maintenance			1						NOV sent to owner
52	Fallston Valley Farms Pond 2	Maintenance			1						NOV sent to owner
53	Fallston Valley Farms Pond 3	Maintenance			1						NOV sent to owner
54	Flora Meadows Pond 1	Maintenance	1						1	yes	Compliant
55	Flora Meadows Pond 2	Maintenance	1						1	yes	Compliant
56	Flora Meadows Pond 3	Maintenance	1						1	yes	Compliant
57	Forest Glen Pond 1	Maintenance			1						NOV sent to owner
58	Forest Glen Sec 2 Pond 2	Maintenance			1						NOV sent to owner
59	Forest Hill Business Center Sec 2	Maintenance				1					NOV sent to owner
60	Forest Hill Industrial Airpark Roundabout	Maintenance		1							removed from database; state facility
61	Forest Lake Sec 10	Maintenance			1				1		NOV sent to owner
62	Forest Lakes Elementary	Maintenance			1						NOV sent to owner
63	Forest Lakes Elevated Water Storage Tank	Maintenance			1						NOV sent to owner
64	Fox Meadows Park	Maintenance	1							yes	Compliant
65	Freedom Federal Credit Union	Maintenance	1						1	yes	Compliant
66	Garnett Garth	Maintenance	1							yes	Compliant
67	Grand Oaks	Maintenance			1						NOV sent to owner
68	Gravel Hill Park	Maintenance	1							yes	Compliant
69	Greenbrier Hills Sec 8 Pond 3	Maintenance	1							yes	Compliant
70	Hampton Ridge Sec 2 Pond 2	Maintenance	1							yes	Compliant; barrel replacement
71	Harford Comm College Access Fac 3	Maintenance	1							yes	Compliant
72	Harford Comm College Access Pond 1	Maintenance			1						NOV sent to owner

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2011 End of Year Ratings					Other		Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6			
73	Harford Comm College Observatory	Maintenance	1							yes	Compliant
74	Harford County Detention Ctr Addition	Maintenance			1						NOV sent to owner
75	Harford Technical High Pond 1	Maintenance			1						NOV sent to owner
76	Harford Technical High Pond 2	Maintenance			1						NOV sent to owner
77	HCC Aberdeen Hall	Maintenance			1						NOV sent to owner
78	HCC Joppa Hall Parking Lot Exp	Maintenance	1							yes	Compliant
79	HCC Parking Lot A Expansion	Maintenance			1						NOV sent to owner
80	HCC Thomas Run Park East Parking Lot	Maintenance	1							yes	Compliant
81	Heat Center Pond C	Maintenance			1						NOV sent to owner
82	Heat Center Pond H	Maintenance			1						NOV sent to owner
83	Hickory I	Maintenance			1						NOV sent to owner
84	Hickory II	Maintenance			1						NOV sent to owner
85	Hickory II Complex	Maintenance		1							NOV sent to owner
86	Hickory Kennel/Feed	Maintenance			1						NOV sent to owner
87	Hickory Overlook Phase 1	Maintenance			1						NOV sent to owner
88	Hickory Overlook Phase 2 Sec 2	Maintenance			1						NOV sent to owner
89	Hickory Village Center	Maintenance	1						1	yes	Compliant
90	Hidden Stream Sec 1	Maintenance				1					NOV sent to owner
91	Highs Madonna	Maintenance	1							yes	Compliant
92	Hollywoods Area 1 Ph 2 Pond 6	Maintenance		1							NOV sent to owner
93	Hollywoods Area 1 Ph 1 Pond 3	Maintenance	1							yes	Compliant
94	Hollywoods Area 1 Ph 1 Pond 4 & WQ	Maintenance			1						NOV sent to owner
95	Hollywoods Ph 1 Pond 1	Maintenance			1						NOV sent to owner
96	Hollywoods Ph 1 Pond 2	Maintenance			1						NOV sent to owner
97	Hollywoods Ph 1 Pond 3	Maintenance			1						NOV sent to owner
98	Holy Communion Lutheran Church	Maintenance		1							NOV sent to owner
99	Holy Spirit Catholic Church	Maintenance	1							yes	Compliant
100	Home Depot Edgewood Pond 1	Maintenance	1		1				2	yes	Compliant
101	Home Depot Edgewood Pond 2	Maintenance	1		1				1		NOV sent to owner
102	Hunters Run Drive Ph 4	Maintenance			1						NOV sent to owner
103	Hunters Run Sec 1 Ph 5 Pond 2	Maintenance				1					NOV sent to owner
104	Jarrettsville Highway Facility	Maintenance			1	1					NOV sent to owner
105	Jarrettsville Library	Maintenance			1						NOV sent to owner
106	Joppa Forest Landing Pond 2	Maintenance	1							yes	Compliant
107	Joppatowne Elementary School Exp	Maintenance	1							yes	Compliant
108	Kleins Business Community Myers	Maintenance		1					1		Barrel replaced; awaiting stabilization

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2011 End of Year Ratings					Other		Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6			
109	Kraft Farm Estates	Maintenance			1						NOV sent to owner
110	Lafon Property	Maintenance	1					1	yes	Compliant	
111	Lands of Arthur Heston	Maintenance	1						yes	Compliant	
112	Learning Garden Child Care Center	Maintenance	1		1				yes	Compliant	
113	Lord Willoughbys Rest Pond 1	Maintenance			1			1			NOV sent to owner
114	Lord Willoughbys Rest Pond 2	Maintenance				1					NOV sent to owner
115	Lord Willoughbys Rest Pond 3	Maintenance				1		1			NOV sent to owner
116	Lowes Constant Friendship	Maintenance				1					NOV sent to owner
117	Magnolia Farms	Maintenance						1			NOV sent to owner
118	Magnolia Recreation Complex	Maintenance			1						NOV sent to owner
119	Manorwood Center	Maintenance			1						NOV sent to owner
120	McDonalds Churchville	Maintenance			1						NOV sent to owner
121	Millstone 2	Maintenance	1						yes	Compliant	
122	Mobile Modular Express	Maintenance			1						NOV sent to owner
123	Mothers Choice Daycare Center	Maintenance				1		1			Barrel joints not watertight
124	North Bend Elementary Fac A&B	Maintenance			1						NOV sent to owner
125	Northern Cheapeake Unitarian Church	Maintenance		1							NOV sent to owner
126	Northern Cheapeake Unitarian Univ Church	Maintenance		1							NOV sent to owner
127	Park Centre North	Maintenance				1					Very poor stabilization
128	Park Farm Beach Pond 1	Maintenance			1						NOV sent to owner
129	Park Farm Beach Pond 2	Maintenance			1						NOV sent to owner
130	Park Farm Beach Sec 2 Pond 1	Maintenance		1							NOV sent to owner
131	Parsons Ridge	Maintenance			1						NOV sent to owner
132	Philadelphia Station	Maintenance				1					Low flow rusted through
133	Plaza Ford	Maintenance			1						NOV sent to owner
134	Refuge Temple Church of God	Maintenance			1						NOV sent to owner
135	Ring Factory Crossing Lots 1 3 4	Maintenance	1						yes	Compliant	
136	Rockspring West Route 24 Walgreens	Maintenance	1						yes	Compliant	
137	Royal Farm Store Fallston	Maintenance			1						NOV sent to owner
138	Ruby Tuesday Riverside	Maintenance			1						NOV sent to owner
139	Rutledge Compressor Station	Maintenance	1						yes	Compliant	
140	Rutledge Park Pond 1	Maintenance			1						NOV sent to owner
141	Rutledge Park Pond 2	Maintenance			1						NOV sent to owner
142	Sablewoods	Maintenance			1			1			Joint sealed behind riser
143	Saint Margarets Mission Center	Maintenance			1						NOV sent to owner
144	Seven Eleven Long Bar Harbor	Maintenance			1						NOV sent to owner

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2011 End of Year Ratings					Other		Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6			
145	Seven Eleven Store Edgewood 32361	Maintenance			1						NOV sent to owner
146	Seven Trails	Maintenance			1				3		NOV sent to owner
147	Siena Corporation	Maintenance							1		NOV sent to owner
148	Southampton	Maintenance		1					1		NOV sent to owner
149	Stone Ridge Facility 1	Maintenance			1						NOV sent to owner
150	Stone Ridge Pond 2	Maintenance			1						NOV sent to owner
151	Stone Ridge Pond 3	Maintenance			1						NOV sent to owner
152	Strescon Industries	Maintenance			1						NOV sent to owner
153	Summervale	Maintenance			1						NOV sent to owner
154	Trails at Glen Eagles	Maintenance			1						NOV sent to owner
155	Trimble Fields	Maintenance	1							yes	Compliant
156	Trimble Road Reconstruction Pond 2	Maintenance			1						NOV sent to owner
157	Trimble Road Reconstruction Pond 3	Maintenance			1						NOV sent to owner
158	Trimble Road Reconstruction Pond 4	Maintenance			1						NOV sent to owner
159	Tuchahoe Farms	Maintenance			1						NOV sent to owner
160	Turf Connection	Maintenance	1							yes	Compliant
161	Village Green Phase 2&3 Pond 1	Maintenance	1							yes	Compliant
162	Vineyard Oak Pond 1	Maintenance			1						NOV sent to owner
163	Vineyard Oak North Pond 2	Maintenance	1							yes	Compliant
164	Vineyard Oak North Pond 3	Maintenance	1							yes	Compliant
165	Walgreens Rock Spring West	Maintenance			1						NOV sent to owner
166	Wendys Hickory	Maintenance			1						NOV sent to owner
167	Wendys Restaurant	Maintenance		1							NOV sent to owner
168	West Stream Estates	Maintenance	1							yes	Compliant
169	Willoughby Beach Road Ext 1	Maintenance			1						NOV sent to owner
170	Willoughby Beach Road Ext 2	Maintenance			1						NOV sent to owner
171	Willoughby Beach Water Quality Inlets	Maintenance			1						NOV sent to owner
172	Willow Chase Ph 1 Pond 1	Maintenance			1						NOV sent to owner
173	Willow Chase Ph 1 Pond 10	Maintenance			1						NOV sent to owner
174	Willow Chase Ph 1 Pond 11	Maintenance			1						NOV sent to owner
175	Willow Chase Ph 1 Pond 3	Maintenance			1						NOV sent to owner
176	Willow Chase Ph 1 Pond 5	Maintenance			1						NOV sent to owner
177	Willow Chase Ph 1 Pond 6	Maintenance			1						NOV sent to owner
178	Willow Chase Ph 1 Pond 8	Maintenance	1							yes	Compliant
179	Willow Chase Ph 3 Pond 12	Maintenance			1						NOV sent to owner
180	Willow Chase Ph 3 Pond 13	Maintenance			1						NOV sent to owner

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2011 End of Year Ratings					Other		Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6			
181	Willow Chase Ph 3 Pond 14			1							NOV sent to owner
182	Willow Chase Ph 3 Pond 15			1							NOV sent to owner
183	Willow Green			1							NOV sent to owner
184	Winters Run Communication Center	1							yes		Compliant
185	Woodland Run Pond 2	1							yes		Compliant
186	Wyndemedede Corporate Center			1							NOV sent to owner
<b>Total # of Maintenance Inspections 2011:</b>		<b>54</b>	<b>14</b>	<b>100</b>	<b>18</b>	<b>1</b>	<b>1</b>	<b>34</b>	<b>54</b>		

## 2011 SWM Inspections – As-builts

## Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance?	Christy's Comments	
		0	1	2	3	4	5	6				
1	1860 Deep Run Road	As Built	1							1		
2	1890 Trappe Church Road	As Built	2							2	yes	
3	2129 Pulaski Highway	As Built	1		1					2	yes	
4	2307 Hallmark Lane	As Built	1							1	yes	
5	2906 Cornus Way	As Built	1							1	yes	
6	3601 Harmony Church Road	As Built	1							1	yes	
7	901 Monte Avenue	As Built	1							1	yes	
8	Arthur Woods Pond 2	As Built			1					1		
9	Arthurs Woods Pond 1	As Built		1						1		
10	Arthurs Woods Pond 3	As Built	1							1	yes	
11	Asbhy Place 2 Pond 2	As Built	1							1	yes	
12	Ayres Property Pond 1	As Built	1							1	yes	
13	Bel Air High School PH 3 Swale	As Built	1		1					2	yes	
14	Bethke Property	As Built	2							2	yes	
15	Darlington Vol Fire Co - Dublin	As Built	1		1					2	yes	
16	Deer Hollow Drywell Lot 3	As Built		1						1		
17	Deer Hollow Drywell Lot 4	As Built		1						1		
18	Estates @ Cedarday Pond 6	As Built			1					1		
19	Estates @ Cedarday Pond 7	As Built			1					1		
20	Estates @ Cedarday Sec 4 Ph 2 Pond 8	Part As Built	1		2					3	yes	
21	Evans Funeral Home Expansion	As Built	1	1						2	yes	
22	Goose Pond Estates	As Built	2		1					3	yes	
23	Harborside 3 Facility 1	As Built	1							1	yes	
24	Harborside 3 Facility 2	As Built	1		1					2	yes	
25	Harford Bank	As Built	1	1	1					3	yes	
26	Harford Christian School	Part As Built			1	1				2	yes	AB returned to engr
27	Harford Habitat for Humanity	As Built	1							1	yes	
28	Harford Mobile Village	As Built	1	1						2	yes	
29	Hollywoods Area 1 Ph 2 & 7 Pond 15	As Built	1							1	yes	
30	Hollywoods Area 1 Ph 2 Pond 11	As Built	1							1	yes	
31	Hollywoods Area 1 Ph 2 Pond 16	As Built	1							1	yes	
32	Hollywoods Area 1 Ph 2 Pond 7	As Built	1							1	yes	
33	Hollywoods Area 1 Ph 2 Pond 8	As Built	1							1	yes	
34	Kleins Business Center Lot 6 Harford Hospice	As Built	1							1	yes	
35	Marzullo John Subdivide Lot 3 to Create Lot 4	As Built	1							1	yes	
36	Morning Brook Farms II Pond 2	As Built	1							1	yes	
37	Mt Zion Methodist Church Sand Filter	As Built	1							1	yes	
38	Oaklyn Manor Lot 2B	As Built	2		1					3	yes	
39	Riverside Business Park Lot 13 Tilley Chem	As Built	1							1	yes	
40	Riverside Business Park Lot 30	As Built	1		2					3	yes	
41	Saint Ignatius Church Additions	As Built	2		1					3	yes	
42	Southern States	As Built	2			1				3	yes	

### Sites Inspected 2011 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance?	Christy's Comments	
		0	1	2	3	4	5	6				
43	The Mill of Belair	As Built	1							1	yes	
44	Vale Woods	As Built	1							1	yes	
45	Vale Woods Facility B	As Built	2		1					3	yes	
46	Wawa Connolly Road	As Built	2		1					3	yes	
<b>Total # of Inspections 2011:</b>			<b>47</b>	<b>6</b>	<b>18</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73</b>	<b>47</b>	

## 2010 SWM Inspections – Total number of inspections

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
	Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
			0	1	2	3	4	5	6			
1	1321 Lofflin Road	Maintenance	1							1	yes	
2	1339 Belcamp Road	Maintenance	1							1	yes	
3	1814 Walton Road	Maintenance			1					1		
4	206 Steed Lane	Maintenance	1							1	yes	
5	2816 Orchard Lakes Drive	Maintenance	1							1	yes	
6	320 Pulaski Highway	Maintenance	1	1	1					3	yes	
7	3709 Pulaski Highway UGS	Maintenance			1					1		
8	415A Pulaski Highway	Maintenance	1			1				2	yes	
9	423 Edgewood Road	Maintenance	1	1						2	yes	
10	Abingdon Estates	Maintenance	1						1	1	yes	
11	Abingdon Fire Co Willoughby Beach	Maintenance		1						1		
12	Abingdon Reserve #1	Maintenance			1				1	1		
13	Abingdon Reserve #2	Maintenance			2					2		
14	Abingdon Volunteer Fire Co	Maintenance		1	2				1	3		
15	Akehrst Landscape	Maintenance							2	0		
16	Amoco - Emmorton	Maintenance			1	1				2		
17	Amyclae Business Ctr Lot 1	Maintenance			3				1	3		
18	Amyclae Business Ctr Lot 5	Maintenance	1		1				1	2	yes	
19	Amyclae Business Ctr Lot 6	Maintenance	1		2				1	3	yes	
20	Amyclae East Ph 4 Pond 1	Maintenance			1				1	1		
21	Amyclae East Ph 5 Pond 2	Maintenance			1					1		
22	Amyclae Estates East Ph 1-3	Maintenance	1		2	1			1	4	yes	
23	Amcylae Estates Sec 3 Pond 4	Maintenance			1				1	1		
24	Amyclase Estates Sec 5 Ph 1	Maintenance			2	2				4		
25	Amyclae Estates Sec 1 Pond 1	Maintenance			1				1	1		
26	Amyclae Estates Sec 1 Pond 2	Maintenance	1							1	yes	
27	Amyclae Estates VI Pond 5	Maintenance		1	1					2		
28	Anderson Bus Company	Maintenance	1							1	yes	
29	Arbys Riverside Commercial Lot 3	Maintenance	1							1	yes	
30	Ashby Place 2	Maintenance			1					1		
31	Autmn Run WQ #	Maintenance			1					1		
32	B Green & Company Inc.	Maintenance				1				1		
33	Bakers Utilities	Maintenance	1							1	yes	
34	Bata Business Center Lot 2	Maintenance			1					1		
35	Beavers Property	Maintenance		1	1					2		
36	Bel Air Church of the Nazarene	Maintenance	1	1					2	2	yes	

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
	Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
			0	1	2	3	4	5	6			
37	Bel Air Roller Rink	Maintenance	1							1	yes	
38	Bel Air Youth & Senior Care	Maintenance		1	1					2		
39	Bel Forest Nursing & Rehab Center	Maintenance	1		1					2		
40	Bel Forest Convalescent Center	Maintenance	1							1	yes	
41	Bell Atlantic Mobile - Oakington	Maintenance		1						1		
42	Berg Family Dental	Maintenance	1				2			1	yes	
43	Best Contracting	Maintenance	1	1						1	yes	
44	Bethel Apostolic Church	Maintenance		1	1					2		
45	BGE - Forest Hill Substation	Maintenance	1	1						2	yes	
46	BGE - Level Substation	Maintenance	1							1	yes	
47	BGE - Otter Point Substation	Maintenance	1		1					1	yes	
48	BGE - Perryman Power Plant	Maintenance		1	1					2		
49	BGE - Shawsville	Maintenance	1	1	1					3	yes	
50	BGE Conastone	Maintenance	1		1					2	yes	
51	BGE Conastone Ph 2 & 3	Maintenance	1							1	yes	
52	BGE Level Substation Expansion	Maintenance	1	1						1	yes	
53	Bircham Medical Center	Maintenance		1						1		
54	Birchwood Manor	Maintenance				1				1		
55	Blakes Venture Park	Maintenance	1		1					2	yes	
56	BMW of Bel Air	Maintenance		1						1		
57	Bohemian Americal Federal	Maintenance		1						1		
58	Bottcher America	Maintenance		1						1		
59	Box Hill South Corporate Ctr Fac 2	Maintenance			1					1		
60	Box Hill North Sec 7	Maintenance			1					1		
61	Brentwood Park	Maintenance			1					1		
62	Brentwood Park / Valewood	Maintenance				1				1		
63	Bright Oaks Apt Sec 2	Maintenance			3					3		
64	Brighton Square	Maintenance	1		2					3		
65	Bud's Car Wash	Maintenance		2						2		
66	Burger King - Fallston	Maintenance	1	1						1	yes	
67	Butz's Property	Maintenance			1					1		
68	Bynum Overlook #1	Maintenance	1		2	1				4	yes	
69	Bynum Woods	Maintenance			1					1		
70	C-Mart	Maintenance	1		4		1			6	yes	
71	CAC Properties	Maintenance			1					1		
72	Calvary Baptist Church	Maintenance			1					1		

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6				
73	Calvary Cathedral Church	Maintenance	1						1	yes		
74	Campus Beer & Wine	Maintenance			1				1			
75	Campus Hills Commercial	Maintenance	1		2				3			
76	Campus Lakes	Maintenance			1				1			
77	Cardiff Integrated Community Ctr	Maintenance	1					1	1	yes		
78	Carya Meadows	Maintenance	1	1	1				3	yes		
79	Carya Meadows North Pond	Maintenance	1	1	1				3	yes		
80	Castle Blaney Sec 1	Maintenance			1				1			
81	Castle Blaney Sec 2	Maintenance			1				1			
82	Castleton Center	Maintenance		1					1			
83	Castleton Center Trench	Maintenance	1						1	yes		
84	Catholic Charities of Abingdon	Maintenance	1						1	yes		
85	Cedarday Sec 1 Pond 1	Maintenance		1					1			
86	Centennial Oaks Pond 1	Maintenance		1	2				3			
87	Centennial Oaks Pond 2	Maintenance	1						1	yes		
88	Charles Landing	Maintenance	1						1	yes		
89	Childs & Scotts Auto Outlet	Maintenance		1					2			
90	Christ Out King Presb Church	Maintenance			3				3			
91	Christian Mission Alliance Church	Maintenance		1					1			
92	Church - Jesus Christ Latter Day 2	Maintenance		1					1			
93	Churchville Recreation	Maintenance		1	1				2			
94	Churchville Recreation Center	Maintenance	1		1				2	yes		
95	Clarkes United Methodist Church	Maintenance		1	2				3			
96	Clayton Station	Maintenance					1		1			
97	Clorox Northeast Plant Pond 1	Maintenance	1		1				2	yes		
98	Clorox Northeast Plant Pond 2	Maintenance	1		1				2	yes		
99	Cokesbury Manor Ph 1	Maintenance			1				1			
100	Cokesbury Manor Ph 2 Pond 2	Maintenance		1					2			
101	Comfort Inn Pond 1	Maintenance				1			1			
102	Comfort Inn Motel & Banquet 2	Maintenance	1	1	1				3	yes		
103	Commerce Electric Supply	Maintenance			1				1			
104	Constant Friendship Tollgate	Maintenance			1				1			
105	Constant Friendship BJ's	Maintenance				1			1			
106	Cornerstone Missionary Baptist	Maintenance		1					1			
107	Crisfield Crossing	Maintenance			2				2			
108	Crossroads Station #1	Maintenance					1		1			

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

	Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
			0	1	2	3	4	5	6			
109	Crossroads Station #2	Maintenance			1					1		
110	Crossroads Village	Maintenance		3						3		
111	Darlington Volunteer Fire Co	Maintenance	1	2					1	3	yes	
112	Deer Spring	Maintenance	2							2	yes	
113	Denny's / Chevron	Maintenance			2					2		
114	Dixie Construction	Maintenance		2						2		
115	Douglas B. Clark	Maintenance	1							1	yes	
116	Durham Manor I	Maintenance			1					1		
117	Durham Manor II	Maintenance				1			1	1		
118	Eagles Landing Waters Edge Ph2	Maintenance			1					1		
119	Eagles Landing Waters Edge SF1	Maintenance		1						1		
120	Eagles Landing Waters Edge SF3	Maintenance		1						1		
121	Eagles Landing Waters Edge SF2	Maintenance			1					1		
122	Eagles Landing Waters Edge Wet	Maintenance		1						1		
123	Eagles Point @ Waters Edge	Maintenance		1						1		
124	Eagles Point @ Waters Edge Wet	Maintenance		1						1		
125	East Valley Oaks	Maintenance	1	1						2	yes	
126	Edgely Grove Park	Maintenance			1					1		
127	Edgewood Plaza Shopping Ctr	Maintenance			2					2		
128	Edgewood Recreation Center	Maintenance		1						1		
129	Edgewood Shopping Center	Maintenance	1	1						2	yes	
130	Egewood Walk In Medical Ctr	Maintenance	1						1	1	yes	
131	Emmorton Baptist Church	Maintenance				1				1		
132	Emmorton Business Park Lot 4	Maintenance		1						1		
133	Emmorton Elementary	Maintenance			1					1		
134	Enfield Curves	Maintenance		1						1		
135	Exxon - Edgewood	Maintenance			1					1		
136	Exxon - Emmorton	Maintenance		1						1		
137	Fairwind Farms Sec 5&6	Maintenance					1		1	1		
138	Fallston Commons Fac 3	Construction		1						1		
139	Fallston Crossing Pond 1	Maintenance			1					1		
140	Fallston Crossing Pond 2	Maintenance			1					1		
141	Fallston Liquors	Maintenance	1	1						2	yes	
142	Fallston Shopping Mall	Maintenance					2			2		
143	Fallston Stack & Store	Maintenance			1					1		
144	Fallston Valley Farms Pond 1	Maintenance			1					1		

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

	Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
			0	1	2	3	4	5	6			
145	Fallston Valley Farms Pond 2	Maintenance			1					1		
146	Fallston Valley Farms Pond 3	Maintenance			1					1		
147	Fallston Veterinary Clinic	Maintenance		2	1					3		
148	Fallston Volunteer Fire & Amb	Maintenance				1			1	1		
149	Fallston Volunteer Fire Co	Maintenance		1						1		
150	Father Martin Ashley - Abraham	Maintenance	1	2					1	3	yes	
151	Fellowship Chapel	Maintenance		1	1					2		
152	Fielder Farms	Maintenance	1	1						2	yes	
153	Flora Meadows Pond 1	Maintenance			1					1		
154	Flora Meadows Pond 2	Maintenance			1					1		
155	Flora Meadows Pond 3	Maintenance			1					1		
156	Forest Hill Business Ctr Lot 54	Maintenance	1							1	yes	
157	Forest Hill Business Ctr Sec 2	Maintenance					1			1		
158	Forest Hill Industrial Airpark Reg A	Maintenance		1						1		
159	Forest Hill Industrial Airpark Lot N3	Maintenance		1						1		
160	Forest Hill Industrial Airpark Lot P3	Maintenance		1						1		
161	Forest Hill Industr Airpark Roundbout	Maintenance				1				1		
162	Forest Lake Sec 10	Maintenance		1						1		
163	Forest Lakes Elementary	Maintenance			1					1		
164	Forest Lakes Sec 6	Maintenance			1					1		
165	Forest Lakes Sec 9 Ph 2	Maintenance				1				1		
166	Forest View	Maintenance	1							1	yes	
167	Fountain Glen Sec 2	Maintenance		1		1			1	2		
168	Fountain Green Elementary	Maintenance		1						1		
169	Foxborough Farms Sec 3 Ph 2	Maintenance	1		1					2	yes	
170	Francis Court	Maintenance			1					1		
171	Frank Property	Maintenance		1						1		
172	Freedom Federal Credit Union	Maintenance		1						1		
173	Gardens of Bel Air South	Maintenance							1	0		
174	Glenangus Sec 11	Maintenance							1	0		
175	Glenangus Sec 12B, 12C, 13, 14	Maintenance			1					1		
176	Golden Spring	Maintenance	1							1	yes	
177	Golf America	Maintenance			1					1		
178	Goodyear Auto Center Fallston	Maintenance			1					1		
179	Greater Harford Industrial Ctr	Maintenance		1	2					3		
180	Greenbrier Hills Sec 5	Maintenance			1			1		2		

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

	Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
			0	1	2	3	4	5	6			
181	Greenbrier Hills Sec 7	Maintenance			1				1	1		
182	Greenbrier Hills Sec 8 Pond 3	Maintenance			2					2		
183	Greenbrier Hills Sec 9	Maintenance			2					2		
184	Greenbrier Hills Shopping Center	Maintenance	1							1	yes	
185	Gunpowder Ph 1 & 2	Maintenance		1	2				1	3		
186	H. Hoffman Co., Inc.	Maintenance	1							1	yes	
187	Hampton Ridge Sec 3B Pond 4	Maintenance		1						1		
188	Hampton Ridge Sec 4 Pond 3	Maintenance							1	0		
189	Hardy Mini Storage	Maintenance			1					1		
190	Hardy Self Storage	Maintenance		1						1		
191	Harford Baptist Temple	Maintenance							1	0		
192	Harford Community College	Maintenance			2	1				3		
193	Harford Comm College Access Fac2	Maintenance	1	1						2	yes	
194	Harford Comm College Access P1	Maintenance		1						1		
195	Harford County Det Ctr Add Pond2	Maintenance							1	0	yes	
196	Harford County Sheriffs Office Nthn	Maintenance		1						1		
197	Harford Senior Housing	Maintenance					2			2		
198	Harford Town Sec 2 & 3	Maintenance	1		2					3	yes	
199	Hart Heritage II	Maintenance	1	2						3	yes	
200	HCC Joppa Hall Pk Lot Exp	Maintenance		1						1		
201	Henderson Manor	Maintenance			3				1	3		
202	Hickory Elementary	Maintenance			2					2		
203	Hickory I	Maintenance			1					1		
204	Hickory II	Maintenance		1	1					2		
205	Hickory Overlook Ph 1	Maintenance			1					1		
206	Hickory Overlook Ph 2 Sec 2	Maintenance			1					1		
207	Hickory Village Center	Maintenance		1						1		
208	Hidden Stream Sec 1	Maintenance			1					1		
209	High Point Meadows	Maintenance	1	1						2	yes	
210	Highlands School	Maintenance		1					1	1		
211	Highs - Jarrettsville	Maintenance		4					1	4		
212	Highs - Joppa	Maintenance		1					1	1		
213	Highs - Madonna	Maintenance		3					1	3		
214	Highs - Pylesville	Maintenance		1	3	1			1	5		
215	Hladky Property	Maintenance					2		1	2		
216	Hollywoods Area 1 Ph 1 Pond 3	Maintenance		1					1	1		

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
217	Hollywoods Area 1 Ph 1 Pond 4 WQ		1						1		
218	Hollywoods Area 1 Ph 1 Pond 5	1	1					1	2	yes	
219	Hollywoods Area 1 Ph Pond 1	1							1	yes	
220	Hollywoods Ph 1 Pond 1			1					1		
221	Hollywoods Ph 1 Pond 2			2					2		
222	Hollywoods Ph 1 Pond 3			2					2		
223	Home Depot Edgewood Pond 1		1						1		
224	Home Depot Edgewood Pond 2	1	1						2	yes	
225	Hunters Run Drive Ph 4							1	0		
226	Hunters Run Sec 1 Ph 5 Pond 2							1	0		
227	Inland Industrial Park			2					2		
228	Integrated Comm Shopping Ctr							1	0		
229	Int'l House of Pancakes			1					1		
230	Irwins Choice Pond 2		1					1	1		
231	Irwins Choice Pond 3	1						1	1	yes	
232	Irwins Choice Sec 1 Pond 1		1					1	1		
233	Irwins Choice Sec 2 Fac 3	1	1						2	yes	
234	Irwins Choice Sec 2 Fac 4	1	1						2	yes	
235	Irwins Choice Sec 2 Pond 1	1	1	1					3	yes	
236	Irwins Choice Sec 2 Pond 2	1		1					2	yes	
237	Irwins Choice Sec 3 UGS	1		1					2	yes	
238	Irwins Choice Sec 3 Pond 7	1		1					2	yes	
239	Iriwns Choice Sec 3 SF	1	1						2	yes	
240	Jacks Small Engine Bldg #2	1	1						2	yes	
241	Jacks Small Engine Repair	1							1	yes	
242	Jarrettsville Highway Facility	1	1	1					3	yes	
243	Jarrettsville Volunteer Fire Station		1	1					2		
244	Joppa Crossing			1					1		
245	Joppa Forest Pond 1	1			1			1	2	yes	
246	Joppa Magnolia Volunteer Fire		1						1		
247	Joppa Woods							1	0		
248	Joppatowne Business Park				1				1		
249	Joppatowne HS Gym Exp			1					1		
250	Key Federal Savings & Loan				1				1		
251	Kiddie Academy - Riverside		1						1		
252	Kleins Business Comm - Myers							2	0		

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

	Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
			0	1	2	3	4	5	6			
253	Krieger Property	Maintenance							1	0		
254	Lafon Property	Maintenance		1						1		
255	Lakeside Industrial Park	Maintenance	1		1					2	yes	
256	Land of Grimmel	Maintenance			3				1	3		
257	Lands of Arthur Heston	Maintenance		1						1		
258	Lands of Lomax	Maintenance	1							1	yes	
259	Langford Professional Office	Maintenance		1						1		
260	Learning Garden Child Care Ctr	Maintenance			2					2		
261	Leeswood Garth	Maintenance					1			1		
262	Leeswood Garth Pond 2	Maintenance					1			1		
263	Logans Run Pond 1	Maintenance		1						1		
264	Logans Run Pond 2	Maintenance				1				1		
265	Lohrs Orchard Sec 1 #2	Maintenance			1	1				2		
266	Longmeadow II	Maintenance	1		1	1				3	yes	
267	Lord of Life Lutheran Church	Maintenance			1				1	1		
268	Lord Willoughby Rest Pond 1	Maintenance			1				1	1		
269	Lord Willoughby Rest Pond 2	Maintenance			1				1	1		
270	Lord Willoughby Rest Pond 3	Maintenance			1				1	1		
271	Lorien Harford Assisted Living	Maintenance	1	3						4		
272	Lutheran Church Good Shepherd	Maintenance		1					1	1		
273	Magnolia Farms	Maintenance			1					1		
274	Magnolia Recreation Complex	Maintenance	1		1					2	yes	
275	Magnolia Woods Condo Fac #1	Maintenance		1						1		
276	Mar-Lin Investors	Maintenance	1			1			1	2	yes	
277	Mark/Trace, Inc.	Maintenance			1					1		
278	Martin Meadows Pond 2	Maintenance	1		1					2	yes	
279	Martino Parking Lot	Maintenance	1							1	yes	
280	Maryland Golf & Country Club	Maintenance					1			1		
281	Maryland Portable Concrete	Maintenance	1							1	yes	
282	MdDonalds - Churchville	Maintenance	1		1					2	yes	
283	McDonalds - Emmorton	Maintenance		1	1					2		
284	MCI/Worldcom Telecomm	Maintenance			1					1		
285	Mikes Supermarket	Maintenance	1						1	1	yes	
286	Millstone 2	Maintenance			1					1		
287	Mitchells Topsoil Farm Pond 1	Maintenance	1							1	yes	
288	Mitchells Topsoil Farm Pond 2	Maintenance	1							1	yes	

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6				
289	Monmouth Meadows Ph 6 Pond 1	Maintenance		1						1		
290	Monmouth Meadows Ph 6 Pond 2	Maintenance			1					1		
291	Monmouth Meadows Sec 2 Ph1 P5	Maintenance	1		1					2	yes	
292	Mothers Choice Daycare Ctr	Maintenance		1						1		
293	Mountain Christian Church	Maintenance	1	1	1					3	yes	
294	Mountain Christian Church Pk Exp	Maintenance		1						1		
295	Mountain Road Car Wash	Maintenance		1						1		
296	Mt. Royal	Maintenance			1			1		1		
297	National Bank of Rising Sun	Maintenance	1	2				1		3	yes	
298	New Covenant Church of God	Maintenance		1	3			1		4		
299	New Covenant Presbyterian Church	Maintenance				1				1		
300	New Hope Christian Fellowship	Maintenance		1				1		1		
301	Norrisville Volunteer Fire Co	Maintenance	1							1	yes	
302	North Harford Middle School	Maintenance				1				1		
303	Novak Financial	Maintenance	1							1	yes	
304	Oak Grove Baptist Church	Maintenance	1	1				1		2	yes	
305	Oasis Liquors	Maintenance	1	1				1		2	yes	
306	Old Emmorton Commons	Maintenance			2					2		
307	Old Fields	Maintenance		2				1	2	2		
308	Overview Manor Pond 1	Maintenance			1			1		1		
309	Overview Manor Pond 2	Maintenance			1			1		1		
310	Overview Manor Sec 2	Maintenance			3					3		
311	Park Centre South Gillespie SF	Maintenance	1		1					2	yes	
312	Park Centre South Infiltr & WQ	Maintenance	1		1					2	yes	
313	Pelhamwood - Retention Pond	Maintenance			1					1		
314	Pelhamwood Pond 2	Maintenance		1						1		
315	Penske Truck Service Fac 1	Maintenance			1					1		
316	Philadelphia Station	Maintenance		1		3				4		
317	Picker Estates	Maintenance	1					1		1	yes	
318	Plaza Ford	Maintenance		1						1		
319	Plumtree Estates	Maintenance			1					1		
320	Pomeroy Manor Pond 2	Maintenance			2			1		2		
321	Pomeroy Manor Pond 3	Maintenance			2			1		2		
322	Ponderosa Estates	Maintenance					1			1		
323	Prestige Limousine	Maintenance			1	1				2		
324	Ralph Medley Property Lot 1	Maintenance		1		1			1	2		

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
325	Reckord Road Park	Maintenance	1					1	1	yes	
326	Reckord Road Park Pkg Lot Exp	Maintenance	1					1	1	yes	
327	Red Pump Road Improvements	Maintenance		1	1				2		
328	Redners Warehouse Market	Maintenance	1						1	yes	
329	Ridgefield Farms Pond 1	Maintenance	1					1	1	yes	
330	Ridgefield Farms Pond 2	Maintenance	1					1	1	yes	
331	Ring Factory Elementary	Maintenance		1		1			2		
332	Rite Aid - Fallston	Maintenance		1		1			2		
333	Rite Aid - Edgewood	Maintenance	1	1				1	2	yes	
334	Rite Aid - Joppatowne	Maintenance			2	1			3		
335	Rite Aid Distribution Center	Maintenance			2				2		
336	Riverside Business Park	Maintenance		1				1	1		
337	Riverside Business Park Lot 22	Maintenance	1	1	1				3	yes	
338	Riverside Business Park Reg Fac	Maintenance			1	1			2		
339	Riverside Business Park Lot 44	Maintenance		1	1				2		
340	Riverside Business Park Lot 47	Maintenance	1	1	1				3	yes	
341	Riverside Lot 21	Maintenance			1				1		
342	Riverside Lot 23 Facility 1	Maintenance		1					1		
343	Riverside Lot 23 Facility 2	Maintenance		1					1		
344	Riverside Lot 39 Pond 1	Maintenance			1				1		
345	Riverside Lot 39 Pond 2	Maintenance			1				1		
346	Rock Spring Village	Maintenance			1				1		
347	Route 24 Commercial	Maintenance	1						1	yes	
348	Royal Farm Store - Edgewood	Maintenance			1				1		
349	Royal Farm Store - Joppa	Maintenance		1					1		
350	Royal Farms Fountain Green	Maintenance	1						1	yes	
351	Royal Farms Store - Fallston	Maintenance			1				1		
352	Ruby Tuesday Riverside	Maintenance		1					1		
353	Rumsey Island Stormceptor	Maintenance			1				1		
354	Rutledge Compressor Station	Maintenance			1			1	1		
355	S&S Auto Properties	Maintenance	1						1	yes	
356	S&S Schaeffer & Strohminger	Maintenance		1				1	1	yes	
357	Sablewoods	Maintenance				1	2		3		
358	Safeguard Public Storage #1	Maintenance				1		1	1		
359	Saint Clair	Maintenance			2				2		
360	Saint Mary's Episcopal Church	Maintenance		1					1		

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
361	Seven Eleven - Long Bar Harbor		1	1					2		
362	Seven Eleven - Edgewood 32361		2						2		
363	Seven Trails		1						1		
364	Shawsville Veterinary Hospital		1	1					2		
365	Singer Auto Center					1			1		
366	Singer Square			1					1		
367	Smith's Landing			1					1		
368	Southampton Middle Pond 2	1							1	yes	
369	Spenceola Farms Ph 2 Pond 3			2					2		
370	Spenceola Farms Pond 3	1	1	2					4	yes	
371	Spenceola Farms Sec 2 Ph 2 Pd 2			1					1		
372	Splash & Dash							1	0		
373	St. Clair Property		1	1					2		
374	St. Claires		1						1		
375	Stansbury Road Improvements		1						1		
376	Stephens Building		1					1	1		
377	Sterling Cabinets		1		1				2		
378	Stifler Building	1							1	yes	
379	Stone Ridge - Facility 1			1					1		
380	Stone Ridge Pond 2		1						1		
381	Stone Ridge Pond 3		1						1		
382	Stonewall Veterinary Hospital		1	1					2		
383	Summervale			2				1	2		
384	Suntrust - Emmorton		1						1		
385	Swan Harbor Dell		1						1		
386	TC Simons		1						1		
387	Taylor's Pointe		1						1		
388	Thomas Run Station	1			1				2	yes	
389	Thompson Village Plaza	1	1	1				3	3	yes	
390	Trails at Glen Eagles			1					1		
391	Trimble Rd Reconstr. Pond 2			1					1		
392	Trimble Rd Reconstr. Pond 3			1					1		
393	Trimble Rd Reconstr. Pond 4			1					1		
394	Trimble Rd Reconstr. Pond 5			1					1		
395	Trinity Evangelical Lutheran Church			1					1		
396	Tudor Manor	1		3	2				6	yes	

## Sites Inspected 2010 - Stormwater Maintenance

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

Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility

Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
397	Upper Ches Health Pkg Garage	Maintenance	1						1	yes	
398	Upper Ches Medical Annex	Maintenance		1					1		
399	US Route 1 Commercial	Maintenance			1				1		
400	Vanguard Property Facility 1	Maintenance			1				1		
401	Vanguard Property Facility 2	Maintenance		1					1		
402	Victorious Faith Fellowship Pond 2	Maintenance		3					3		
403	Victorious Faith Fellowship Pond 1	Maintenance		3					3		
404	Village Green Ph 1	Maintenance			1				1		
405	Village Green Ph 2 & 3 Pond 1	Maintenance			1				1		
406	Village Green Ph 2 Pond 2	Maintenance	1		1				2	yes	
407	Village of Bynum Estates Sec 3	Maintenance			2				2		
408	Village of Bynum Run Sec2 Ph1,3,4	Maintenance			4				4		
409	Village of Bynum Run Sec 2 Ph 2	Maintenance			4				4		
410	Village of Thomas Run	Maintenance		2					2		
411	Vineyard Oak Pond 1	Maintenance	1	4	1			2	6	yes	
412	Waffle House	Maintenance			2				2		
413	Wagner Farm Ph 2 Pond 3	Maintenance	1	1					2	yes	
414	Walgreens - Emmorton Store 07357	Maintenance	1						1	yes	
415	Walgreens - Rock Spring West	Maintenance		1					1		
416	Waters Edge Corp Campus Lot 3	Maintenance	1						1	yes	
417	Waters Edge Corp Campus Lot 4	Maintenance	1						1	yes	
418	Wawa - Creswell	Maintenance			1				1		
419	Wawa - Route 136	Maintenance		1				2	1		
420	Wendy's Restaurant	Maintenance		1	2				3		
421	West Gate Section 3	Maintenance		1					1		
422	West Shore Commercial	Maintenance			1			1	1		
423	West Valley Oaks	Maintenance	1	2	1		1		4	yes	
424	Western Auto - Jarrettsville	Maintenance		1					1		
425	Wexford Pond 1	Maintenance	1		3				4		
426	Wexford Pond 2	Maintenance	1		3				4		
427	William Paca Industrial Park	Maintenance				2		1	2		
428	Willow Chase Ph 1 Pond 11	Maintenance	1						1	yes	
429	Willow Chase Ph 1 Pond 6	Maintenance			1				1		
430	Willow Chase Ph 1 Pond 8	Maintenance			1				1		
431	Willow Chase Ph 3 Pond 12	Maintenance			1			1	1		
432	Willow Chase Ph 3 Pond 13	Maintenance			1			1	1		

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	No. Inspections Performed for each Rating					Other		# of Inspections	Compliance ?	Christy's Comments
		0	1	2	3	4	5	6			
433	Willow Chase Ph 3 Pond 14	Maintenance			1				1	1	
434	Willow Chase Ph 3 Pond 15	Maintenance			1				1	1	
435	Winters Run Industrial Park	Maintenance	1						1	yes	
436	Winters Run Manor Pond 1	Maintenance			1				1		
437	Woodbridge Center Ph 1	Maintenance					3		3		
438	Woodbridge Center Ph 2	Maintenance			1	1			2		
439	Woodbridge Center Ph 3	Maintenance			2				1	2	
440	Woodbridge Commons	Maintenance				1			1	1	
441	Woodland Run Annex	Maintenance			1				1		
442	Woodland Run Pond 1	Maintenance	1		1				1	2	yes
443	Woodland Run Pond 2	Maintenance			1				2	1	
444	Woodsdale Senior Housing	Maintenance			1					1	
445	Wyndemede Corporate Center	Maintenance			1					1	
446	Wyndemede Corp Ctr Lot 14	Maintenance			1					1	
447	York Federal Savings 1	Maintenance	1	3						4	yes
448	York Federal Savings 2	Maintenance	1							1	yes
<b>Total # of maintenance inspections performed for each rating:</b>			<b>136</b>	<b>194</b>	<b>284</b>	<b>47</b>	<b>24</b>	<b>2</b>	<b>125</b>	<b>685</b>	<b>136</b>

## 2010 SWM Inspections – Year End Ratings

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
1	1321 Loflin Road	Maintenance	1							yes	Compliant
2	1339 Belcamp Road	Maintenance	1							yes	Compliant
3	1814 Walton Road	Maintenance			1						Owner notified of violation
4	206 Steed Lane	Maintenance	1							yes	Compliant
5	2816 Orchard Lakes Drive	Maintenance	1							yes	Compliant
6	320 Pulaski Highway	Maintenance	1							yes	Compliant
7	3709 Pulaski Highway UGS	Maintenance			1						Owner notified of violation
8	415A Pulaski Highway	Maintenance	1							yes	Compliant
9	423 Edgewood Road	Maintenance	1							yes	Compliant
10	Abingdon Estates	Maintenance	1						1	yes	Compliant
11	Abingdon Fire Co Willoughby Beach	Maintenance		1							Owner notified of violation
12	Abingdon Reserve #1	Maintenance			1				1		Owner notified of violation
13	Abingdon Reserve #2	Maintenance			1						Owner notified of violation
14	Abingdon Volunteer Fire Co	Maintenance		1					1		Owner notified of violation
15	Akehurst Landscape	Maintenance					1		2		Owner notified of violation
16	Amoco - Emmorton	Maintenance			1						Owner notified of violation
17	Amyclae Business Ctr Lot 1	Maintenance			1				1		Owner notified of violation
18	Amyclae Business Ctr Lot 5	Maintenance	1						1	yes	Compliant
19	Amyclae Business Ctr Lot 6	Maintenance	1						1	yes	Compliant
20	Amyclae East Ph 4 Pond 1	Maintenance			1				1		Owner notified of violation
21	Amyclae East Ph 5 Pond 2	Maintenance			1						Owner notified of violation
22	Amyclae Estates East Ph 1-3	Maintenance	1						1	yes	Compliant
23	Amcylae Estates Sec 3 Pond 4	Maintenance			1				1		Owner notified of violation
24	Amyclase Estates Sec 5 Ph 1	Maintenance			1						Owner notified of violation
25	Amyclae Estates Sec 1 Pond 1	Maintenance			1				1		Owner notified of violation
26	Amyclae Estates Sec 1 Pond 2	Maintenance	1							yes	Compliant
27	Amyclae Estates VI Pond 5	Maintenance		1							Owner notified of violation
28	Anderson Bus Company	Maintenance	1							yes	Compliant
29	Arbys Riverside Commercial Lot 3	Maintenance	1							yes	Compliant
30	Ashby Place 2	Maintenance			1						Owner notified of violation
31	Autmn Run WQ #	Maintenance			1						Owner notified of violation
32	B Green & Company Inc.	Maintenance				1					Owner notified of violation
33	Bakers Utilities	Maintenance	1							yes	Compliant
34	Bata Business Center Lot 2	Maintenance			1						Owner notified of violation
35	Beavers Property	Maintenance		1							Owner notified of violation
36	Bel Air Church of the Nazarene	Maintenance	1						2	yes	Compliant

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach										
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility										
Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
		0	1	2	3	4	5	6		
37	Bel Air Roller Rink	Maintenance	1						1	Compliant
38	Bel Air Youth & Senior Care	Maintenance		1						Owner notified of violation
39	Bel Forest Nursing & Rehab Center	Maintenance	1							Owner notified of violation
40	Bel Forest Convalescent Center	Maintenance	1							yes Compliant
41	Bell Atlantic Mobile - Oakington	Maintenance		1					1	Owner notified of violation
42	Berg Family Dental	Maintenance	1						1	yes Barrel replacement performed
43	Best Contracting	Maintenance	1						1	yes Compliant
44	Bethel Apostolic Church	Maintenance		1						Owner notified of violation
45	BGE - Forest Hill Substation	Maintenance	1							yes Compliant
46	BGE - Level Substation	Maintenance	1						1	yes Compliant
47	BGE - Otter Point Substation	Maintenance	1						1	yes Compliant
48	BGE - Perryman Power Plant	Maintenance		1						Owner notified of violation
49	BGE - Shawsville	Maintenance	1							yes Compliant
50	BGE Conastone	Maintenance	1							yes Compliant
51	BGE Conastone Ph 2 & 3	Maintenance	1							yes Compliant
52	BGE Level Substation Expansion	Maintenance	1						1	yes Compliant
53	Bircham Medical Center	Maintenance		1					1	Owner notified of violation
54	Birchwood Manor	Maintenance				1				Owner notified of violation
55	Blakes Venture Park	Maintenance	1							yes Compliant
56	BMW of Bel Air	Maintenance		1						Owner notified of violation
57	Bohemian Americal Federal	Maintenance		1						Owner notified of violation
58	Bottcher America	Maintenance		1						Owner notified of violation
59	Box Hill South Corporate Ctr Fac 2	Maintenance			1					Owner notified of violation
60	Box Hill North Sec 7	Maintenance			1					Owner notified of violation
61	Brentwood Park	Maintenance			1					Owner notified of violation
62	Brentwood Park / Valewood	Maintenance				1				Owner notified of violation
63	Bright Oaks Apt Sec 2	Maintenance			1					Owner notified of violation
64	Brighton Square	Maintenance	1							Owner notified of violation
65	Bud's Car Wash	Maintenance		1						Owner notified of violation
66	Burger King - Fallston	Maintenance	1						1	yes Compliant
67	Butz's Property	Maintenance			1					Owner notified of violation
68	Bynum Overlook #1	Maintenance	1							yes Compliant
69	Bynum Woods	Maintenance			1					Owner notified of violation
70	C-Mart	Maintenance	1							yes Pipe connection repaired
71	CAC Properties	Maintenance			1					Owner notified of violation
72	Calvary Baptist Church	Maintenance			1					Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
73	Calvary Cathedral Church	Maintenance	1							yes	Compliant
74	Campus Beer & Wine	Maintenance			1						Owner notified of violation
75	Campus Hills Commercial	Maintenance	1								Owner notified of violation
76	Campus Lakes	Maintenance			1						Owner notified of violation
77	Cardiff Integrated Community Ctr	Maintenance	1						1	yes	Compliant
78	Carya Meadows	Maintenance	1						1	yes	Compliant
79	Carya Meadows North Pond	Maintenance	1							yes	Compliant
80	Castle Blaney Sec 1	Maintenance			1						Owner notified of violation
81	Castle Blaney Sec 2	Maintenance			1						Owner notified of violation
82	Castleton Center	Maintenance		1							Owner notified of violation
83	Castleton Center Trench	Maintenance	1							yes	Compliant
84	Catholic Charities of Abingdon	Maintenance	1							yes	Compliant
85	Cedarday Sec 1 Pond 1	Maintenance		1					1		Owner notified of violation
86	Centennial Oaks Pond 1	Maintenance		1					2		Owner notified of violation
87	Centennial Oaks Pond 2	Maintenance	1						1	yes	Compliant
88	Charles Landing	Maintenance	1						1	yes	Compliant
89	Childs & Scotts Auto Outlet	Maintenance		1					2		Owner notified of violation
90	Christ Out King Presb Church	Maintenance			1						Owner notified of violation
91	Christian Mission Alliance Church	Maintenance		1							Owner notified of violation
92	Church - Jesus Christ Latter Day 2	Maintenance		1					1		Owner notified of violation
93	Churchville Recreation	Maintenance		1							Owner notified of violation
94	Churchville Recreation Center	Maintenance	1							yes	Compliant
95	Clarkes United Methodist Church	Maintenance		1							Owner notified of violation
96	Clayton Station	Maintenance					1		1		Owner notified of violation
97	Clorox Northeast Plant Pond 1	Maintenance	1							yes	Compliant
98	Clorox Northeast Plant Pond 2	Maintenance	1							yes	Compliant
99	Cokesbury Manor Ph 1	Maintenance			1						Owner notified of violation
100	Cokesbury Manor Ph 2 Pond 2	Maintenance		1					2		Owner notified of violation
101	Comfort Inn Pond 1	Maintenance				1			1		Owner notified of violation
102	Comfort Inn Motel & Banquet 2	Maintenance	1						1	yes	Compliant
103	Commerce Electric Supply	Maintenance			1						Owner notified of violation
104	Constant Friendship Tollgate	Maintenance			1						Owner notified of violation
105	Constant Friendship BJ's	Maintenance				1			1		Owner notified of violation
106	Cornerstone Missionary Baptist	Maintenance		1							Owner notified of violation
107	Crisfield Crossing	Maintenance			1						Owner notified of violation
108	Crossroads Station #1	Maintenance					1				Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
109	Crossroads Station #2	Maintenance			1						Owner notified of violation
110	Crossroads Village	Maintenance		1							Owner notified of violation
111	Darlington Volunteer Fire Co	Maintenance	1						1	yes	Compliant
112	Deer Spring	Maintenance	1							yes	Compliant
113	Denny's / Chevron	Maintenance			1						Owner notified of violation
114	Dixie Construction	Maintenance		1							Owner notified of violation
115	Douglas B. Clark	Maintenance	1							yes	Compliant
116	Durham Manor I	Maintenance			1						Owner notified of violation
117	Durham Manor II	Maintenance				1			1		Owner notified of violation
118	Eagles Landing Waters Edge Ph2	Maintenance			1						Owner notified of violation
119	Eagles Landing Waters Edge SF1	Maintenance		1							Owner notified of violation
120	Eagles Landing Waters Edge SF3	Maintenance		1							Owner notified of violation
121	Eagles Landing Waters Edge SF2	Maintenance			1						Owner notified of violation
122	Eagles Landing Waters Edge Wet	Maintenance		1							Owner notified of violation
123	Eagles Point @ Waters Edge	Maintenance		1							Owner notified of violation
124	Eagles Point @ Waters Edge Wet	Maintenance		1							Owner notified of violation
125	East Valley Oaks	Maintenance	1							yes	Compliant
126	Edgely Grove Park	Maintenance			1						Owner notified of violation
127	Edgewood Plaza Shopping Ctr	Maintenance			1						Owner notified of violation
128	Edgewood Recreation Center	Maintenance		1							Owner notified of violation
129	Edgewood Shopping Center	Maintenance	1							yes	Compliant
130	Egewood Walk In Medical Ctr	Maintenance	1						1	yes	Compliant
131	Emmorton Baptist Church	Maintenance				1					Owner notified of violation
132	Emmorton Business Park Lot 4	Maintenance		1							Owner notified of violation
133	Emmorton Elementary	Maintenance			1						Owner notified of violation
134	Enfield Curves	Maintenance		1							Owner notified of violation
135	Exxon - Edgewood	Maintenance			1						Owner notified of violation
136	Exxon - Emmorton	Maintenance		1							Owner notified of violation
137	Fairwind Farms Sec 5&6	Maintenance					1		1		Owner notified of violation
138	Fallston Commons Fac 3	Construction		1							Owner notified of violation
139	Fallston Crossing Pond 1	Maintenance			1						Owner notified of violation
140	Fallston Crossing Pond 2	Maintenance			1						Owner notified of violation
141	Fallston Liquors	Maintenance	1							yes	Compliant
142	Fallston Shopping Mall	Maintenance					1				Owner notified of violation
143	Fallston Stack & Store	Maintenance			1						Owner notified of violation
144	Fallston Valley Farms Pond 1	Maintenance			1						Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
145	Fallston Valley Farms Pond 2	Maintenance			1						Owner notified of violation
146	Fallston Valley Farms Pond 3	Maintenance			1						Owner notified of violation
147	Fallston Veterinary Clinic	Maintenance		1							Owner notified of violation
148	Fallston Volunteer Fire & Amb	Maintenance				1			1		Owner notified of violation
149	Fallston Volunteer Fire Co	Maintenance		1							Owner notified of violation
150	Father Martin Ashley - Abraham	Maintenance	1						1	yes	Compliant
151	Fellowship Chapel	Maintenance		1							Owner notified of violation
152	Fielder Farms	Maintenance	1							yes	Compliant
153	Flora Meadows Pond 1	Maintenance			1						Owner notified of violation
154	Flora Meadows Pond 2	Maintenance			1						Owner notified of violation
155	Flora Meadows Pond 3	Maintenance			1						Owner notified of violation
156	Forest Hill Business Ctr Lot 54	Maintenance	1							yes	Compliant
157	Forest Hill Business Ctr Sec 2	Maintenance						1			Owner notified of violation
158	Forest Hill Industrial Airpark Reg A	Maintenance		1							Owner notified of violation
159	Forest Hill Industrial Airpark Lot N3	Maintenance		1							Owner notified of violation
160	Forest Hill Industrial Airpark Lot P3	Maintenance		1							Owner notified of violation
161	Forest Hill Industr Airpark Roundbout	Maintenance				1					Owner notified of violation
162	Forest Lake Sec 10	Maintenance		1							Owner notified of violation
163	Forest Lakes Elementary	Maintenance			1						Owner notified of violation
164	Forest Lakes Sec 6	Maintenance			1						Owner notified of violation
165	Forest Lakes Sec 9 Ph 2	Maintenance				1					Owner notified of violation
166	Forest View	Maintenance	1							yes	Compliant
167	Fountain Glen Sec 2	Maintenance		1					1		Owner notified of violation
168	Fountain Green Elementary	Maintenance		1							Owner notified of violation
169	Foxborough Farms Sec 3 Ph 2	Maintenance	1							yes	Compliant
170	Francis Court	Maintenance			1						Owner notified of violation
171	Frank Property	Maintenance		1							Owner notified of violation
172	Freedom Federal Credit Union	Maintenance		1							Owner notified of violation
173	Gardens of Bel Air South	Maintenance						1	1		County plans to retro fit facility
174	Glenangus Sec 11	Maintenance			1				1		Owner notified of violation
175	Glenangus Sec 12B, 12C, 13, 14	Maintenance			1						Owner notified of violation
176	Golden Spring	Maintenance	1							yes	Compliant
177	Golf America	Maintenance			1						Owner notified of violation
178	Goodyear Auto Center Fallston	Maintenance			1						Owner notified of violation
179	Greater Harford Industrial Ctr	Maintenance		1							Owner notified of violation
180	Greenbrier Hills Sec 5	Maintenance			1						Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments	
			0	1	2	3	4	5	6			
181	Greenbrier Hills Sec 7	Maintenance			1					1		Owner notified of violation
182	Greenbrier Hills Sec 8 Pond 3	Maintenance			1							Owner notified of violation
183	Greenbrier Hills Sec 9	Maintenance			1							Owner notified of violation
184	Greenbrier Hills Shopping Center	Maintenance	1								yes	Compliant
185	Gunpowder Ph 1 & 2	Maintenance		1						1		Owner notified of violation
186	H. Hoffman Co., Inc.	Maintenance	1								yes	Compliant
187	Hampton Ridge Sec 3B Pond 4	Maintenance		1								Owner notified of violation
188	Hampton Ridge Sec 4 Pond 3	Maintenance			1					1		Owner notified of violation
189	Hardy Mini Storage	Maintenance			1							Owner notified of violation
190	Hardy Self Storage	Maintenance		1								Owner notified of violation
191	Harford Baptist Temple	Maintenance		1						1		Owner notified of violation
192	Harford Community College	Maintenance			1							Owner notified of violation
193	Harford Comm College Access Fac2	Maintenance	1								yes	Compliant
194	Harford Comm College Access P1	Maintenance		1								Owner notified of violation
195	Harford County Det Ctr Add Pond2	Maintenance	1							1	yes	Compliant
196	Harford County Sheriffs Office Nthn	Maintenance		1								Owner notified of violation
197	Harford Senior Housing	Maintenance						1				Owner notified of violation
198	Harford Town Sec 2 & 3	Maintenance	1								yes	Compliant
199	Hart Heritage II	Maintenance	1								yes	Compliant
200	HCC Joppa Hall Pk Lot Exp	Maintenance		1								Owner notified of violation
201	Henderson Manor	Maintenance			1					1		Owner notified of violation
202	Hickory Elementary	Maintenance			1							Owner notified of violation
203	Hickory I	Maintenance			1							Owner notified of violation
204	Hickory II	Maintenance		1								Owner notified of violation
205	Hickory Overlook Ph 1	Maintenance			1							Owner notified of violation
206	Hickory Overlook Ph 2 Sec 2	Maintenance			1							Owner notified of violation
207	Hickory Village Center	Maintenance		1								Owner notified of violation
208	Hidden Stream Sec 1	Maintenance			1							Owner notified of violation
209	High Point Meadows	Maintenance	1								yes	Compliant
210	Highlands School	Maintenance		1						1		Owner notified of violation
211	Highs - Jarrettsville	Maintenance		1						1		Owner notified of violation
212	Highs - Joppa	Maintenance		1						1		Owner notified of violation
213	Highs - Madonna	Maintenance		1						1		Owner notified of violation
214	Highs - Pylesville	Maintenance		1						1		Owner notified of violation
215	Hladky Property	Maintenance						1		1		Owner notified of violation
216	Hollywoods Area 1 Ph 1 Pond 3	Maintenance		1						1		Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
217	Hollywoods Area 1 Ph 1 Pond 4 WQ	Maintenance		1							Owner notified of violation
218	Hollywoods Area 1 Ph 1 Pond 5	Maintenance	1					1	yes	Compliant	
219	Hollywoods Area 1 Ph Pond 1	Maintenance	1						yes	Compliant	
220	Hollywoods Ph 1 Pond 1	Maintenance			1					Owner notified of violation	
221	Hollywoods Ph 1 Pond 2	Maintenance			1					Owner notified of violation	
222	Hollywoods Ph 1 Pond 3	Maintenance			1					Owner notified of violation	
223	Home Depot Edgewood Pond 1	Maintenance		1						Owner notified of violation	
224	Home Depot Edgewood Pond 2	Maintenance	1						yes	Compliant	
225	Hunters Run Drive Ph 4	Maintenance		1				1		Owner notified of violation	
226	Hunters Run Sec 1 Ph 5 Pond 2	Maintenance			1			1		Owner notified of violation	
227	Inland Industrial Park	Maintenance			1					Owner notified of violation	
228	Integrated Comm Shopping Ctr	Maintenance		1				1		Owner notified of violation	
229	Int'l House of Pancakes	Maintenance			1					Owner notified of violation	
230	Irwins Choice Pond 2	Maintenance		1				1		Owner notified of violation	
231	Irwins Choice Pond 3	Maintenance	1					1	yes	Compliant	
232	Irwins Choice Sec 1 Pond 1	Maintenance		1				1		Owner notified of violation	
233	Irwins Choice Sec 2 Fac 3	Maintenance	1						yes	Compliant	
234	Irwins Choice Sec 2 Fac 4	Maintenance	1						yes	Compliant	
235	Irwins Choice Sec 2 Pond 1	Maintenance	1						yes	Compliant	
236	Irwins Choice Sec 2 Pond 2	Maintenance	1						yes	Compliant	
237	Irwins Choice Sec 3 UGS	Maintenance	1						yes	Compliant	
238	Irwins Choice Sec 3 Pond 7	Maintenance	1						yes	Compliant	
239	Iriwns Choice Sec 3 SF	Maintenance	1						yes	Compliant	
240	Jacks Small Engine Bldg #2	Maintenance	1						yes	Compliant	
241	Jacks Small Engine Repair	Maintenance	1						yes	Compliant	
242	Jarrettsville Highway Facility	Maintenance	1						yes	Compliant	
243	Jarrettsville Volunteer Fire Station	Maintenance		1						Owner notified of violation	
244	Joppa Crossing	Maintenance			1					Owner notified of violation	
245	Joppa Forest Pond 1	Maintenance	1					1	yes	Compliant	
246	Joppa Magnolia Volunteer Fire	Maintenance		1						Owner notified of violation	
247	Joppa Woods	Maintenance		1				1		Owner notified of violation	
248	Joppatowne Business Park	Maintenance				1				Owner notified of violation	
249	Joppatowne HS Gym Exp	Maintenance			1					Owner notified of violation	
250	Key Federal Savings & Loan	Maintenance				1				Owner notified of violation	
251	Kiddie Academy - Riverside	Maintenance		1						Owner notified of violation	
252	Kleins Business Comm - Myers	Maintenance					1	2		Owner notified of violation	

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
253	Krieger Property	Maintenance		1					1		Owner notified of violation
254	Lafon Property	Maintenance		1							Owner notified of violation
255	Lakeside Industrial Park	Maintenance	1							yes	Compliant
256	Land of Grimmel	Maintenance			1				1		Owner notified of violation
257	Lands of Arthur Heston	Maintenance		1							Owner notified of violation
258	Lands of Lomax	Maintenance	1							yes	Compliant
259	Langford Professional Office	Maintenance		1							Owner notified of violation
260	Learning Garden Child Care Ctr	Maintenance			1						Owner notified of violation
261	Leeswood Garth	Maintenance						1			Owner notified of violation
262	Leeswood Garth Pond 2	Maintenance						1			Facility requires sediment removal
263	Logans Run Pond 1	Maintenance		1							Owner notified of violation
264	Logans Run Pond 2	Maintenance					1				Owner notified of violation
265	Lohrs Orchard Sec 1 #2	Maintenance			1						Owner notified of violation
266	Longmeadow II	Maintenance	1							yes	Compliant
267	Lord of Life Lutheran Church	Maintenance			1				1		Owner notified of violation
268	Lord Willoughby Rest Pond 1	Maintenance			1				1		Owner notified of violation
269	Lord Willoughby Rest Pond 2	Maintenance			1				1		Owner notified of violation
270	Lord Willoughby Rest Pond 3	Maintenance			1				1		Owner notified of violation
271	Lorien Harford Assisted Living	Maintenance	1								Owner notified of violation
272	Lutheran Church Good Shepherd	Maintenance		1					1		Owner notified of violation
273	Magnolia Farms	Maintenance			1						Owner notified of violation
274	Magnolia Recreation Complex	Maintenance	1							yes	Compliant
275	Magnolia Woods Condo Fac #1	Maintenance		1							Owner notified of violation
276	Mar-Lin Investors	Maintenance	1						1	yes	Compliant
277	Mark/Trace, Inc.	Maintenance			1						Owner notified of violation
278	Martin Meadows Pond 2	Maintenance	1							yes	Compliant
279	Martino Parking Lot	Maintenance	1							yes	Compliant
280	Maryland Golf & Country Club	Maintenance						1			Owner notified of violation
281	Maryland Portable Concrete	Maintenance	1							yes	Compliant
282	MdDonalds - Churchville	Maintenance	1							yes	Compliant
283	McDonalds - Emmorton	Maintenance		1							Owner notified of violation
284	MCI/Worldcom Telecomm	Maintenance			1						Owner notified of violation
285	Mikes Supermarket	Maintenance	1						1	yes	Compliant
286	Millstone 2	Maintenance			1						Owner notified of violation
287	Mitchells Topsoil Farm Pond 1	Maintenance	1							yes	Compliant
288	Mitchells Topsoil Farm Pond 2	Maintenance	1							yes	Compliant

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
289	Monmouth Meadows Ph 6 Pond 1	Maintenance		1							Owner notified of violation
290	Monmouth Meadows Ph 6 Pond 2	Maintenance			1						Owner notified of violation
291	Monmouth Meadows Sec 2 Ph1 P5	Maintenance	1							yes	Compliant
292	Mothers Choice Daycare Ctr	Maintenance		1							Owner notified of violation
293	Mountain Christian Church	Maintenance	1							yes	Compliant
294	Mountain Christian Church Pk Exp	Maintenance		1							Owner notified of violation
295	Mountain Road Car Wash	Maintenance		1							Owner notified of violation
296	Mt. Royal	Maintenance			1				1		Owner notified of violation
297	National Bank of Rising Sun	Maintenance	1						1	yes	Compliant
298	New Covenant Church of God	Maintenance		1					1		Owner notified of violation
299	New Covenant Presbyterian Church	Maintenance				1					Owner notified of violation
300	New Hope Christian Fellowship	Maintenance		1					1		Owner notified of violation
301	Norrisville Volunteer Fire Co	Maintenance	1							yes	Compliant
302	North Harford Middle School	Maintenance				1					Owner notified of violation
303	Novak Financial	Maintenance	1							yes	Compliant
304	Oak Grove Baptist Church	Maintenance	1						1	yes	Compliant
305	Oasis Liquors	Maintenance	1						1	yes	Compliant
306	Old Emmorton Commons	Maintenance			1						Owner notified of violation
307	Old Fields	Maintenance		1					1	2	Owner notified of violation
308	Overview Manor Pond 1	Maintenance			1				1		Owner notified of violation
309	Overview Manor Pond 2	Maintenance			1				1		Owner notified of violation
310	Overview Manor Sec 2	Maintenance			1						Owner notified of violation
311	Park Centre South Gillespie SF	Maintenance	1							yes	Compliant
312	Park Centre South Infiltr & WQ	Maintenance	1							yes	Compliant
313	Pelhamwood - Retention Pond	Maintenance			1						Owner notified of violation
314	Pelhamwood Pond 2	Maintenance		1							Owner notified of violation
315	Penske Truck Service Fac 1	Maintenance			1						Owner notified of violation
316	Philadelphia Station	Maintenance		1							Owner notified of violation
317	Picker Estates	Maintenance	1						1	yes	Compliant
318	Plaza Ford	Maintenance		1							Owner notified of violation
319	Plumtree Estates	Maintenance			1						Owner notified of violation
320	Pomeroy Manor Pond 2	Maintenance			1				1		Owner notified of violation
321	Pomeroy Manor Pond 3	Maintenance			1				1		Owner notified of violation
322	Ponderosa Estates	Maintenance					1				Owner notified of violation
323	Prestige Limousine	Maintenance			1						Owner notified of violation
324	Ralph Medley Property Lot 1	Maintenance		1					1		Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
325	Reckord Road Park	Maintenance	1						1	yes	Compliant
326	Reckord Road Park Pkg Lot Exp	Maintenance	1						1	yes	Compliant
327	Red Pump Road Improvements	Maintenance		1							Owner notified of violation
328	Redners Warehouse Market	Maintenance	1							yes	Compliant
329	Ridgefield Farms Pond 1	Maintenance	1						1	yes	Compliant
330	Ridgefield Farms Pond 2	Maintenance	1						1	yes	Compliant
331	Ring Factory Elementary	Maintenance		1							Owner notified of violation
332	Rite Aid - Fallston	Maintenance		1							Owner notified of violation
333	Rite Aid - Edgewood	Maintenance	1						1	yes	Compliant
334	Rite Aid - Joppatowne	Maintenance			1						Owner notified of violation
335	Rite Aid Distribution Center	Maintenance			1						Owner notified of violation
336	Riverside Business Park	Maintenance		1					1		Owner notified of violation
337	Riverside Business Park Lot 22	Maintenance	1							yes	Compliant
338	Riverside Business Park Reg Fac	Maintenance			1						Owner notified of violation
339	Riverside Business Park Lot 44	Maintenance		1							Owner notified of violation
340	Riverside Business Park Lot 47	Maintenance	1							yes	Compliant
341	Riverside Lot 21	Maintenance			1						Owner notified of violation
342	Riverside Lot 23 Facility 1	Maintenance		1							Owner notified of violation
343	Riverside Lot 23 Facility 2	Maintenance		1							Owner notified of violation
344	Riverside Lot 39 Pond 1	Maintenance			1						Owner notified of violation
345	Riverside Lot 39 Pond 2	Maintenance			1						Owner notified of violation
346	Rock Spring Village	Maintenance			1						Owner notified of violation
347	Route 24 Commercial	Maintenance	1							yes	Compliant
348	Royal Farm Store - Edgewood	Maintenance			1						Owner notified of violation
349	Royal Farm Store - Joppa	Maintenance		1							Owner notified of violation
350	Royal Farms Fountain Green	Maintenance	1							yes	Compliant
351	Royal Farms Store - Fallston	Maintenance			1						Owner notified of violation
352	Ruby Tuesday Riverside	Maintenance		1							Owner notified of violation
353	Rumsey Island Stormceptor	Maintenance			1						Owner notified of violation
354	Rutledge Compressor Station	Maintenance			1				1		Owner notified of violation
355	S&S Auto Properties	Maintenance	1							yes	Compliant
356	S&S Schaeffer & Strohminger	Maintenance		1					1	yes	Compliant
357	Sablewoods	Maintenance				1					Owner notified of violation
358	Safeguard Public Storage #1	Maintenance				1			1		Owner notified of violation
359	Saint Clair	Maintenance			1						Owner notified of violation
360	Saint Mary's Episcopal Church	Maintenance		1							Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
361	Seven Eleven - Long Bar Harbor	Maintenance		1							Owner notified of violation
362	Seven Eleven - Edgewood 32361	Maintenance		1							Owner notified of violation
363	Seven Trails	Maintenance		1							Owner notified of violation
364	Shawsville Veterinary Hospital	Maintenance		1							Owner notified of violation
365	Singer Auto Center	Maintenance						1			Facility requires major maintenance
366	Singer Square	Maintenance			1						Owner notified of violation
367	Smith's Landing	Maintenance			1						Owner notified of violation
368	Southampton Middle Pond 2	Maintenance	1							yes	Compliant
369	Spenceola Farms Ph 2 Pond 3	Maintenance			1						Owner notified of violation
370	Spenceola Farms Pond 3	Maintenance	1							yes	Compliant
371	Spenceola Farms Sec 2 Ph 2 Pd 2	Maintenance			1						Owner notified of violation
372	Splash & Dash	Maintenance			1				1		Owner notified of violation
373	St. Clair Property	Maintenance		1							Owner notified of violation
374	St. Claires	Maintenance		1							Owner notified of violation
375	Stansbury Road Improvements	Maintenance		1							Owner notified of violation
376	Stephens Building	Maintenance		1					1		Owner notified of violation
377	Sterling Cabinets	Maintenance		1							Owner notified of violation
378	Stiffler Building	Maintenance	1							yes	Compliant
379	Stone Ridge - Facility 1	Maintenance			1						Owner notified of violation
380	Stone Ridge Pond 2	Maintenance		1							Owner notified of violation
381	Stone Ridge Pond 3	Maintenance		1							Owner notified of violation
382	Stonewall Veterinary Hospital	Maintenance		1							Owner notified of violation
383	Summervale	Maintenance			1				1		Owner notified of violation
384	Suntrust - Emmorton	Maintenance		1							Owner notified of violation
385	Swan Harbor Dell	Maintenance		1							Owner notified of violation
386	TC Simons	Maintenance		1							Owner notified of violation
387	Taylor's Pointe	Maintenance		1							Owner notified of violation
388	Thomas Run Station	Maintenance	1							yes	Compliant
389	Thompson Village Plaza	Maintenance	1						3	yes	Compliant
390	Trails at Glen Eagles	Maintenance			1						Owner notified of violation
391	Trimble Rd Reconstr. Pond 2	Maintenance			1						Owner notified of violation
392	Trimble Rd Reconstr. Pond 3	Maintenance			1						Owner notified of violation
393	Trimble Rd Reconstr. Pond 4	Maintenance			1						Owner notified of violation
394	Trimble Rd Reconstr. Pond 5	Maintenance			1						Owner notified of violation
395	Trinity Evangelical Lutheran Church	Maintenance			1						Owner notified of violation
396	Tudor Manor	Maintenance	1							yes	Compliant

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
397	Upper Ches Health Pkg Garage	Maintenance	1							yes	Compliant
398	Upper Ches Medical Annex	Maintenance		1							Owner notified of violation
399	US Route 1 Commercial	Maintenance			1						Owner notified of violation
400	Vanguard Property Facility 1	Maintenance			1						Owner notified of violation
401	Vanguard Property Facility 2	Maintenance		1							Owner notified of violation
402	Victorious Faith Fellowship Pond 2	Maintenance		1							Owner notified of violation
403	Victorious Faith Fellowship Pond 1	Maintenance		1							Owner notified of violation
404	Village Green Ph 1	Maintenance			1						Owner notified of violation
405	Village Green Ph 2 & 3 Pond 1	Maintenance			1						Owner notified of violation
406	Village Green Ph 2 Pond 2	Maintenance	1							yes	Compliant
407	Village of Bynum Estates Sec 3	Maintenance			1						Owner notified of violation
408	Village of Bynum Run Sec2 Ph1,3,4	Maintenance			1						Owner notified of violation
409	Village of Bynum Run Sec 2 Ph 2	Maintenance			1						Owner notified of violation
410	Village of Thomas Run	Maintenance		1							Owner notified of violation
411	Vineyard Oak Pond 1	Maintenance	1						2	yes	Compliant
412	Waffle House	Maintenance			1						Owner notified of violation
413	Wagner Farm Ph 2 Pond 3	Maintenance	1							yes	Compliant
414	Walgreens - Emmorton Store 07357	Maintenance	1							yes	Compliant
415	Walgreens - Rock Spring West	Maintenance		1							Owner notified of violation
416	Waters Edge Corp Campus Lot 3	Maintenance	1							yes	Compliant
417	Waters Edge Corp Campus Lot 4	Maintenance	1							yes	Compliant
418	Wawa - Creswell	Maintenance			1						Owner notified of violation
419	Wawa - Route 136	Maintenance		1					2		Owner notified of violation
420	Wendy's Restaurant	Maintenance		1							Owner notified of violation
421	West Gate Section 3	Maintenance		1							Owner notified of violation
422	West Shore Commercial	Maintenance			1				1		Owner notified of violation
423	West Valley Oaks	Maintenance	1						1	yes	Compliant
424	Western Auto - Jarrettsville	Maintenance		1							Owner notified of violation
425	Wexford Pond 1	Maintenance	1								Owner notified of violation
426	Wexford Pond 2	Maintenance	1								Owner notified of violation
427	William Paca Industrial Park	Maintenance				1			1		Owner notified of violation
428	Willow Chase Ph 1 Pond 11	Maintenance	1							yes	Compliant
429	Willow Chase Ph 1 Pond 6	Maintenance			1						Owner notified of violation
430	Willow Chase Ph 1 Pond 8	Maintenance			1						Owner notified of violation
431	Willow Chase Ph 3 Pond 12	Maintenance			1				1		Owner notified of violation
432	Willow Chase Ph 3 Pond 13	Maintenance			1				1		Owner notified of violation

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
	Facility	Type of Inspection	2010 End of Year Ratings					Other		Compliance ?	Christy's Comments
			0	1	2	3	4	5	6		
433	Willow Chase Ph 3 Pond 14	Maintenance			1				1		Owner notified of violation
434	Willow Chase Ph 3 Pond 15	Maintenance			1				1		Owner notified of violation
435	Winters Run Industrial Park	Maintenance	1							yes	Compliant
436	Winters Run Manor Pond 1	Maintenance			1						Owner notified of violation
437	Woodbridge Center Ph 1	Maintenance					1				Requires barrel replacement
438	Woodbridge Center Ph 2	Maintenance			1						Owner notified of violation
439	Woodbridge Center Ph 3	Maintenance			1				1		Owner notified of violation
440	Woodbridge Commons	Maintenance				1			1		Owner notified of violation
441	Woodland Run Annex	Maintenance			1						Owner notified of violation
442	Woodland Run Pond 1	Maintenance	1						1	yes	Compliant
443	Woodland Run Pond 2	Maintenance			1				2		Owner notified of violation
444	Woodsdale Senior Housing	Maintenance			1						Owner notified of violation
445	Wyndemede Corporate Center	Maintenance			1						Owner notified of violation
446	Wyndemede Corp Ctr Lot 14	Maintenance			1						Owner notified of violation
447	York Federal Savings 1	Maintenance	1							yes	Compliant
448	York Federal Savings 2	Maintenance	1							yes	Compliant
<b>Total # of Maintenance Inspections 2010:</b>			<b>136</b>	<b>128</b>	<b>149</b>	<b>19</b>	<b>16</b>	<b>2</b>	<b>125</b>	<b>136</b>	

## 2010 SWM Inspections – As-builts

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Ratings					Other		# of Inspections	Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6				
1	Arthur Woods Pond 2	As-Built			2					2		
2	Arthurs Woods Pond 1	As-Built			2					2		
3	Arthurs Woods Pond 3	As-Built			1					1		
4	Aumar Village	Partial As-Built				1				1		
5	Avondell Phase 2	As-Built	1							1	yes	
6	Battelle Memorial Lot 4	As-Built	1							1	yes	
7	Beechtree Estates Pond 1	Partial As-Built			1					1		
8	Bel Air High School Ph3 Swale	As-Built			1					1		
9	Bethke Property	As-Built			1				1	1		
10	Brusters Cork & Barrell	As-Built	1	1						2	yes	
11	Clayton Vista	As-Built	1							1	yes	
12	Darlington Volunteer Fire - Dublin	As-Built				1				1		
13	Deer Hollow Pond 1	As-Built	1		1					2	yes	
14	Edgewood Assembly of God	As-Built	1		2				2	3	yes	
15	Emergency Operations Comm Twr	As-Built	1							1	yes	
16	Estates @ Cedarday Pond 3	Partial As-Built			1					1		
17	Estates @ Cedarday Pond 4	As-Built			1					1		
18	Estates @ Cedarday Pond 6	As-Built				1				1		
19	Estates @ Cedarday Pond 7	As-Built			1					1		
20	Estates @ Cedarday Sec1 Ph1 #3	Partial As-Built			1					1		
21	Estates @ Cedarday SecIV PH1 WQ	As-Built				1				1		
22	Fallston Recreation	As-Built		1	1					2		
23	Forest Branch Pump Station	As-Built			1					1		
24	Fox Meadows Park	As-Built	1							1	yes	
25	Giant Abingdon Fuel Facility	As-Built	1							1	yes	
26	Goose Pond Estates	As-Built		1						1		
27	Grand Oaks	As-Built	1	1						2	yes	
28	Greenbrier Shopping Ctr Addt	As-Built			2					2		
29	Harborside 3 Facility 1	As-Built			2					2		
30	Harborside 3 Facility 2	As-Built			1					1		
31	Harford County Detention Ctr Addt	As-Built	1	2						3	yes	
32	HCC Aberdeen Hall	As-Built	1		1					2	yes	
33	HCC Parking Lot A Exp	As-Built	1	1						2	yes	
34	Hickory II Complex	As-Built	1							1	yes	
35	Hillside Lawn Services Pond 1	As-Built	1	1						2	yes	
36	Hillside Lawn Services Pond 2	As-Built	1			1				2	yes	
37	Hillside Lawn Services Pond 3	As-Built	1	1						2	yes	

## Sites Inspected 2010 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Ratings					Other		# of Inspections	Compliance ?	Christy's Comments	
		0	1	2	3	4	5	6				
38	Hollywoods Area 1 Ph 2 Pond 6	As-Built	1	1						2	yes	
39	Jarrettsville Library	As-Built	1							1	yes	
40	Jarrettsville Library	As-Built	1							1	yes	
41	Joppa Forest Landing Pond 2	As-Built	1							1	yes	
42	Joppatowne Elementary Exp	As-Built	1	2						3	yes	
43	Kenilworth Property	As-Built	1			1				2	yes	
44	Kenilworth Property WQ 2	As-Built	1			1		1		2	yes	
45	Kraft Farm Estates	As-Built	1							1	yes	
46	Martin Meadows Pond 1	As-Built	1							1	yes	
47	Monmouth Meadows Ph 5 Sec 3 P1	Partial As-Built		1						1		
48	Monmouth Meadows Ph 5 Pond 2	As-Built	1							1	yes	
49	Morning Brooks Farms 2 Ph 2 P3	As-Built	1							1	yes	
50	North Harford HS Athletic Grandst	As-Built	1			1		1		2	yes	
51	Northern Chesapeake Unitarian Uv	As-Built	1							1	yes	
52	Oak Ave Rubble Fill Pond 1	As-Built	1	1						2	yes	
53	Oak Ave Rubble Fill Pond 2	As-Built	1							1	yes	
54	Park Center North	As-Built	1		1					2	yes	
55	Riverside Business Park Lot 43	As-Built	1							1	yes	
56	Rogers Addition	As-Built	1	1						2	yes	
57	Rutledge Park Pond 1	As-Built		1						1		
58	Rutledge Park Pond 2	As-Built	1							1	yes	
59	Saubels	As-Built	1							1	yes	
60	Technology Drive Pond B	As-Built		1						1		
61	Tucker Field Synthetic Turf	As-Built	1	1						2	yes	
62	Turf Connection	As-Built	1							1	yes	
63	Vale Woods	As-Built			1					1		
64	Vale Woods Facility B	As-Built			1					1		
65	Villa Maria Riverside Business Lot 1	As-Built			1					1		
66	Whiteford Library	As-Built	1	1						2	yes	
67	Woodbridge Commercial	As-Built	1		1			1		2	yes	
68	Woodsdale Road Commercial	As-Built	1							1	yes	
<b>Total # of Inspections 2010:</b>			<b>42</b>	<b>19</b>	<b>28</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>97</b>	<b>42</b>	

## 2009 SWM Inspections – Total number of inspections

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
1	2309 Bel Air Road	Maintenance		1	2					3		Owner notified of violation
2	3008 Churchville Road	Maintenance	1							1	yes	Compliant
3	3709 Pulaski Highway	Maintenance	1	7						8	yes	Compliant
4	Abingdon Estates	Maintenance		5	1					6		Owner in process of hiring contractor
5	Abingdon Library	Maintenance	1	5	1					7	yes	Compliant
6	Abingdon Reserve #1	Maintenance			2					2		Owner notified of violation
7	Abingdon Reserve #2	Maintenance			2					2		Owner notified of violation
8	Abingdon Schwinn	Maintenance	1	1						2	yes	Compliant
9	Abingdon Self Storage	Maintenance	1	2						3	yes	Compliant
10	Abingdon Volunteer Fire Co.	Maintenance			2					2		Owner notified of violation
11	Abingdon Box Hill Family Dentistry	Maintenance	1	1						2	yes	Compliant
12	Advent Lutheran Church Pond 1	Maintenance	1	2	1					4	yes	Compliant
13	Advent Lutheran Church Pond 2	Maintenance	1	3						4	yes	Compliant
14	Akehurst Landscape	Maintenance					1			1		Work pending plan approval from DPW
15	Aldi Foods	Maintenance	1	4						5	yes	Compliant
16	Amoco Emmorton	Maintenance		2	3					5		Owner notified of violation
17	Amyclae Business Center Lot 2	Maintenance	1							1	yes	Compliant
18	Amyclae Business Center Lot 3	Maintenance	1							1	yes	Compliant
19	Amyclae Business Center Lot 1	Maintenance		4	1					5		Owner notified of violation
20	Amyclae Business Center Lot 4	Maintenance	1	1						2	yes	Compliant
21	Amyclae Business Center Lot 5	Maintenance			2					2		Owner notified of violation
22	Amyclae East Phase 4 Pond 1	Maintenance			2					2		Owner notified of violation
23	Amyclae East Phase 5 Pond 2	Maintenance			2					2		Owner notified of violation
24	Amyclae Estates East Phase 1-3	Maintenance		3	4					7		Owner in process of hiring contractor
25	Amyclae Estates Sec 2 Pond 3	Maintenance					2			2		Video of pipe sent to HOA for repair
26	Amyclae Estates Sec 3 Pond 4	Maintenance		1	1					2		Owner notified of violation
27	Amyclae Estates Sec 5 Ph 1	Maintenance			5					5		Owner notified of violation
28	Amyclae Estates Sec 1 Pond 1	Maintenance			1	1				2		Owner notified of violation
29	Amyclae Estates Sec 1 Pond 2	Maintenance		2						2		Owner notified of violation
30	Amyclae Estates VI Pond 5	Maintenance		2	3					5		Owner in process of hiring contractor
31	Anderson Bus Company	Maintenance	1	1						2	yes	Compliant
32	Anita C. Leight Estuary	Maintenance	1	2						3	yes	Compliant
33	Arthurs Woods Pond 6	Maintenance		2						2		Owner notified of violation
34	Arthurs Woods Pond 4	Maintenance		1						1		Owner notified of violation
35	Arthurs Woods WQ Facility 1	Maintenance	1	2						3	yes	Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
36	Auston LLC	Maintenance	1						1	yes	Compliant	
37	Auto Body Shop	Maintenance	1						1	yes	Compliant	
38	Auto Repair Service Garage Lot 3	Maintenance	1	1					2	yes	Compliant	
39	Autumn Run Pond 2	Maintenance	1	2					3	yes	Compliant	
40	Bata Business Center Lot 2	Maintenance		1	4				5		Owner notified of violation	
41	Beaver's Property	Maintenance			1				1		Owner notified of violation	
42	Bel Air Auto Auction	Maintenance	1	1					2	yes	Compliant	
43	Bel Air Church of the Nazarene	Maintenance		1					1		Owner notified of violation	
44	Bel Air Commercial Park	Maintenance		1					1		Owner notified of violation	
45	Bel Air North Village Pond 1	Maintenance	1	3					4	yes	Compliant	
46	Bel Air North Village Pond 2	Maintenance	1	4	1				6	yes	Compliant	
47	Bel Air North Village Trench	Maintenance	1	1					2	yes	Compliant	
48	Bel Air Roller Rink	Maintenance		3	1				4		Waiting for documentation from owner	
49	Bel Air South Commercial Lot 2	Maintenance	1						1	yes	Compliant	
50	Bel Air VFC Forest Hill Station	Maintenance	1	2					3	yes	Compliant	
51	Bel Air Youth & Senior Center	Maintenance		1	1				2		Owner notified of violation	
52	Belforest Convalescent Center Fac 3	Maintenance	1						1	yes	Compliant	
53	Belle Manor	Maintenance	1	5					6	yes	Compliant	
54	Berg Family Dental	Maintenance		1					1		Owner notified of violation	
55	BGE Level Substation	Maintenance	1						1	yes		
56	Birchwood Manor	Maintenance		1					1		Owners notified of violation	
57	Blackhorse Golf	Maintenance		2					2		Owner notified of violation	
58	Blakes Venture Park	Maintenance		1	2				3		Owner notified of violation	
59	BMW of Bel Air Tucker Field Parking Lot	Maintenance	1	1					2	yes		
60	Box Hill South Section 2	Maintenance	1						1	yes		
61	Bright Oaks Apts Sec 2	Maintenance			2				2		Owner in process of hiring contractor	
62	Brighton Square	Maintenance			4				4		Owner notified of violation	
63	Bud's Car Wash	Maintenance		1					1		Owner notified of violation	
64	Burger King Fallston	Maintenance		1					1		Owner notified of violation	
65	Bynum Overlook #1	Maintenance		1	2				3		Owner in process of hiring contractor	
66	Bynum Overlook #2	Maintenance	1						1	yes		
67	Bynum Run Business Center Lot 2	Maintenance	1	1					2	yes		
68	Bynum Run Business Center Lot 6C	Maintenance	1						1	yes		
69	Cmart	Maintenance		5	3				8		Owner in process of hiring contractor	
70	C Milton Wright High School	Maintenance	1						1	yes		

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
71	Campus Beer & Wine	Maintenance		4	3				7		Owner notified of violation	
72	Campus Hills Commercial	Maintenance			3				3		Owner notified of violation	
73	Cardiff Integrated Comm. Shopping Ctr	Maintenance		1					1		Owner in process of hiring contractor	
74	Castle Blaney Sec 1	Maintenance			5				5		Owner notified of violation	
75	Castle Blaney Sec 2	Maintenance		1	5				6		Owner notified of violation	
76	Catholic Charities of Abingdon	Maintenance		1	2				3		Owner notified of violation	
77	Centennial Oaks Pond 1	Maintenance	1	2	2				5	yes		
78	Centennial Oaks Pond 2	Maintenance		4					4		Owner notified of violation	
79	Center Field Drive	Maintenance	1	2					3	yes		
80	Charles Landing	Maintenance		2	1				3		Owner notified of violation	
81	Chesaco RV	Maintenance	1						1	yes		
82	Chesaco RV Lots 94, 95, 96	Maintenance	1	2					3	yes		
83	Christ Our King Presbyterian Church	Maintenance			2				2		Owner notified of violation	
84	Christian Mission Alliance Church	Maintenance		1					1		Owner notified of violation	
85	Church Jesus Christ Latter Day Sts 1	Maintenance	1						1	yes		
86	Church Jesus Christ Latter Day Sts 2	Maintenance		1					1		Owner notified of violation	
87	Churchville Presbyterian Church	Maintenance	1						1	yes		
88	Churchville Recreation	Maintenance		2	2				4		Owner notified of violation	
89	Churchville Recreation Center	Maintenance		3	1				4		Owner notified of violation	
90	Clayton Station	Maintenance		2	1	1			4		Owner notified of violation	
91	Cokesbury Manor Phase 1	Maintenance		5	1				6		Owner notified of violation	
92	Cokesbury Manor Phase 2 Pond 2	Maintenance		8					8		Owner notified of violation	
93	Cokesbury Manor Pond 3	Maintenance	1	1					2	yes		
94	Commerce Electric Supply	Maintenance		1	1				2		Owner notified of violation	
95	Constant Friendship Tollgate	Maintenance			1				1		New BOA under development	
96	Constant Friendship Business Park - B	Maintenance				1		1	1		Owner notified of violation	
97	Constant Friendship II	Maintenance	1	7	2				10	yes		
98	Constant Friendship Oaks of Harford	Maintenance	1						1	yes		
99	Cook Motor Cars	Maintenance	1	1					2	yes		
100	Country Walk #1A	Maintenance	1	1					2	yes		
101	Country Walk #1B	Maintenance	1		1				2	yes		
102	Cranberry Woods	Maintenance			2	1			3		County in process of assessment	
103	Crisfield Crossing	Maintenance		2	2				4		Owner notified of violation	
104	Crossroads Village	Maintenance		1					1		Owner notified of violation	
105	Crown Service Center	Maintenance	1		2				3	yes		

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
106	Darlington Volunteer Fire Co	Maintenance		1					1			Owner notified of violation
107	Dash In Food Stores	Maintenance	1						1	yes		
108	Day's RV Pond 1	Maintenance			1				1			Owner notified of violation
109	Deer Spring	Maintenance	1	1					2	yes		
110	Delta Cardiff Volunteer Fire Dept	Maintenance	1						1	yes		
111	Denny's/Chevron	Maintenance		1	3				4			Owner notified of violation
112	Douglas B. Clark	Maintenance		1					1			Owner notified of violation
113	Durham Manor I	Maintenance		1	3				4			Owner notified of violation
114	East Valley Oaks	Maintenance		4					4			Owner notified of violation
115	Edgely Grove Park	Maintenance		1					1			Owner notified of violation
116	Edgewood Library	Maintenance	1						1	yes		
117	Edgewood Park Development	Maintenance	1	2					3	yes		
118	Edgewood Walk In Medical Center	Maintenance		1					1			Owner notified of violation
119	Emmorton Baptist Church	Maintenance					1		1			Owner notified of violation
120	Emmorton Business Park Sec 2	Maintenance			1				1			Owner notified of violation
121	Emmorton Village Shopping Center	Maintenance		1					1			Owner notified of violation
122	Extended Stay America	Maintenance	1						1	yes		Compliant
123	Exxon Joppa	Maintenance	1	3					4	yes		Compliant
124	Fairview AME Church	Maintenance	1	7					8	yes		Compliant
125	Fairwind Farms Sec 2	Maintenance				1			1			Owner notified of violation
126	Fairwind Farms Sec 5 & 6	Maintenance					1		1			HOA to obtain engineer for assistance
127	Fallston Liquors	Maintenance		1	3				4			Owner notified of violation
128	Fallston Valley Farms Pond 1	Maintenance			3				3			Owner notified of violation
129	Fallston Valley Farms Pond 3	Maintenance			3				3			Owner notified of violation
130	Fallston Volunteer Fire & Ambulance	Maintenance		9					9			Owner notified of violation
131	Fellowship Chapel	Maintenance		1	2				3			Owner notified of violation
132	Festival Bel Air Shopping Center	Maintenance	1		2				3	yes		Compliant
133	Fielder Farms	Maintenance	1	5	3				9	yes		Compliant
134	Flora Meadows Pond 1	Maintenance			2				2			Owner notified of violation
135	Flora Meadows Pond 2	Maintenance			2				2			Owner notified of violation
136	Flora Meadows Pond 3	Maintenance			2				2			Owner notified of violation
137	Forest Glen Pond 1	Maintenance	1	4	1				6	yes		Compliant
138	Forest Glen Section 2 Pond 2	Maintenance	1	3	2				6	yes		Compliant
139	Forest Hill Business Center Lot 1	Maintenance	1						1	yes		Compliant
140	Forest Hill Business Center Sec 2	Maintenance					1		1			Owner notified of violation

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
141	Forest Hill Elementary School	Maintenance		1						1		Owner notified of violation
142	Forest Hill Industrial Airpark Lot V	Maintenance	1							1	yes	Compliant
143	Forest Lake Sec 10	Maintenance		1						1		Owner notified of violation
144	Forest Lakes Elevated Water Storage T	Maintenance	1		2					3	yes	Compliant
145	Forest Lakes Sec 6	Maintenance			3					3		Owner notified of violation
146	Forest Lake Sec 9 Ph 2	Maintenance				1				1		Owner in process of hiring contractor
147	Forest Oaks	Maintenance	1	6	1					8	yes	Compliant
148	Forest View	Maintenance		1						1		Owner notified of violation
149	Foxborough Farms Sec 3 Ph 2	Maintenance		2	2					4		Owner notified of violation
150	Frank Property	Maintenance		1						1		Owner notified of violation
151	Garnette Garth	Maintenance	1							1	yes	Compliant
152	Glenangus Sec 11	Maintenance			3					3		Owner notified of violation
153	Goins Pulaski Plaza	Maintenance		2	1				1	3		In process of being retrofitted
154	Golf America	Maintenance			1					1		Owner notified of violation
155	Goodyear Auto Center Fallston	Maintenance		1	3					4		Owner notified of violation
156	Grandview Christian Church	Maintenance	1							1	yes	Compliant
157	Greater Harford Industrial Park	Maintenance			3					3		Owner notified of violation
158	Greenbrier Hills Sec 6	Maintenance	1		3					4	yes	Compliant
159	Greenbrier Hills Sec 9	Maintenance			3					3		Owner notified of violation
160	Greenbrier Hills Shopping Center	Maintenance		4	2					6		Owner notified of violation
161	Greenhill Center	Maintenance	1	1						2	yes	Compliant
162	Greenridge II Section 44	Maintenance	1							1	yes	Compliant
163	Gunpowder Phase 3 Pond 2	Maintenance	1	6						7	yes	Compliant
164	Gunpowder Phase 1 & 2	Maintenance	1	1	3					5	yes	Compliant
165	H Hofmann Co., Inc.	Maintenance		1	3					4		Owner notified of violation
166	Hampton Inn Edgewood Addition	Maintenance	1							1	yes	Compliant
167	Hampton Ridge Pond #1B	Maintenance	1							1	yes	Compliant
168	Hampton Ridge Sec 2 Pond #1	Maintenance	1	1						2	yes	Compliant
169	Hampton Ridge Sec 2 Pond #2	Maintenance	1		1					2	yes	Compliant
170	Hampton Ridge Sec 3B Pond #4	Maintenance		3	1	3			1	7		Owner notified of violation
171	Hampton Ridge Sec 4 Pond #3	Maintenance		2	5					7		Owner notified of violation
172	Harford Baptist Temple	Maintenance		8						8		Owner working on repairs
173	Harford Community College Joppa Hall	Maintenance	1	1						2	yes	Compliant
174	Harford Community Coll. Observatory	Maintenance	1							1	yes	Compliant
175	Harford County 4H	Maintenance	1	2						3	yes	Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
176	Harford Co. Sheriff's Shooting Range	Maintenance	1	1					2	yes	Compliant	
177	Harford County Transportation	Maintenance	1						1	yes	Compliant	
178	Harford Technical High Pond 1	Maintenance		1					1		Owner notified of violation	
179	Harford Technical High School Pond 2	Maintenance		1					1		Owner notified of violation	
180	Harford Town Sec 2 & 3	Maintenance			2				2		Owner notified of violation	
181	Harford Waste Disposal	Maintenance					1	8	9	Yes	Barrel Replacement by County	
182	Hickory Elementary	Maintenance		1					1		Owner notified of violation	
183	Hickory II	Maintenance	1	1	1				3	yes	Compliant	
184	Hickory Kenenls/Feed	Maintenance	1	1					2	yes	Compliant	
185	Hickory Overlook Phase 1	Maintenance			1				1		Owner notified of violation	
186	Hickory Overlook Phase 2 Sec 2	Maintenance			1				1		Owner notified of violation	
187	Hickory Village Trailer Park	Maintenance	1						1	yes	Compliant	
188	Hidden Stream Sec 1	Maintenance			3				3		Owner notified of violation	
189	Higher Ground Apostolic Church	Maintenance	1						1	yes	Compliant	
190	Highlands School	Maintenance		1					1		Owner notified of violation	
191	Highs Jarrettsville	Maintenance		2					2		Owner notified of violation	
192	Highs Joppa	Maintenance		1					1		Owner notified of violation	
193	Highs Madonna	Maintenance		2					2		Owner notified of violation	
194	Highs Pylesville (Bush Corner)	Maintenance			1				1		Owner notified of violation	
195	Hladky Property	Maintenance					1		1		Owner notified of violation	
196	Hollywoods Area 1 Phase 1 Pond 2	Maintenance		1	2				3		Owner notified of violation	
197	Hollywoods Area 1 Phase 1 Pond 3	Maintenance		3					3		Owner notified of violation	
198	Hollywoods Area 1 Phase 1 Pond 4 & V	Maintenance		3					3		Owner notified of violation	
199	Hollywoods Area 1 Phase 2 Pond 5	Maintenance		3					3		Owner notified of violation	
200	Hollywoods Area 1 Phase Pond 1	Maintenance		3					3		Owner notified of violation	
201	Hollywoods Area Phase 2 Pond 1	Maintenance	1	1					2	yes	Compliant	
202	Hollywoods Phase 1 Pond 2	Maintenance			3				3		Owner notified of violation	
203	Hollywoods Phase I Pond 3	Maintenance			3				3		Owner notified of violation	
204	Holy Spirit Catholic Church	Maintenance	1						1	yes	Compliant	
205	Home Depot Edgewood Pond 1	Maintenance		2					2		Owner notified of violation	
206	Home Depot Edgewood Pond 2	Maintenance		1					1		Owner notified of violation	
207	Hunters Run Drive Ph 4	Maintenance		6	2			1	8		Owner notified of violation	
208	Hunters Run Sec 1 Ph 5 Pond 2	Maintenance			3			1	3		Owner notified of violation	
209	International House of Pancakes	Maintenance				1			1		Owner notified of violation	
210	Irwins Choice Pond 2	Maintenance		1	7			1	8		Owner notified of violation	

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
211	Irwins Choice Pond 3	Maintenance		1	7				1	8		Owner notified of violation
212	Irwins Choice Sec 1 Pond 1	Maintenance		2	6				1	8		Owner notified of violation
213	Jacks Small Enginer Repair	Maintenance		1						1		Owner notified of violation
214	Jarrettsville Highway Facility	Maintenance		5	3					8		Owner notified of violation
215	Jarrettsville Recreation	Maintenance	1							1	yes	Compliant
216	Jarrettsville Volunteer Fire Station	Maintenance			1					1		Owner notified of violation
217	Java Food Market	Maintenance	1	1						2	yes	Compliant
218	Jones Junction #1	Maintenance	1							1	yes	Compliant
219	Jones Junction #2	Maintenance	1							1	yes	Compliant
220	Jones Junction Stormceptor	Maintenance	1							1	yes	Compliant
221	Jones Junction Vehicle Storage	Maintenance	1							1	yes	Compliant
222	Joppa Woods	Maintenance		1						1		Owner notified of violation
223	Joppatowne Mini Storage Pond 1	Maintenance	1	6						7	yes	Compliant
224	Joppatowne Mini Storage Pond 2	Maintenance	1	6						7	yes	Compliant
225	Kings Charter Sec 1	Maintenance	1	4						5	yes	Compliant
226	Kleins Business Community	Maintenance	1				1			2	yes	Barrel Replacement
227	Kleins Business Community Myers	Maintenance					1			1		Owner notified of violation
228	Krieger Property	Maintenance		1						1		Owner notified of violation
229	Lake Serene	Maintenance	1							1	yes	Compliant
230	Lakeside Industrial Park	Maintenance			3					3		Owner notified of violation
231	Land of Grimmel	Maintenance			2					2		Owner notified of violation
232	Land of Holmes	Maintenance	1							1	yes	Compliant
233	Langford Professional Office	Maintenance		4	2					6		Owner notified of violation
234	Laura's Landing	Maintenance	1	3	2					6	yes	Compliant
235	Laurel Valley Sec 2 Ph 1	Maintenance		5	1					6		Owner notified of violation
236	Learning Garden Child Care Center	Maintenance		6	1					7		Owner notified of violation
237	Leeswood Garth	Maintenance		3	3	1				7		Owner notified of violation
238	Lohr's Orchard Farm Market	Maintenance	1	5						6	yes	Compliant
239	Lohr's Orchard Sec 1 #2	Maintenance		4	5					9		Owner notified of violation
240	Lohr's Orchard Sec 1 #3	Maintenance	1							1	yes	Compliant
241	Lohr's Orchard Sec 1 #4	Maintenance	1	5	3					9	yes	Compliant
242	Lohr's Orchard Sec 1 Pond 1	Maintenance	1	8						9	yes	Compliant
243	Lohr's Orchard Sec 1 UGS 1	Maintenance	1	2						3	yes	Compliant
244	Lohr's Orchard UGS 2	Maintenance	1	6	2					9	yes	Compliant
245	Longmeadow II	Maintenance		5	2				2	7		Owner in process of hiring contractor

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
246	Lord Willoughbys Rest Pond 1	Maintenance			2				2			Owner notified of violation
247	Lord Willoughbys Rest Pond 2	Maintenance			2				2			Owner notified of violation
248	Lord Willoughbys Rest Pond 3	Maintenance			2				2			Owner notified of violation
249	Lorien Harford Assisted Living	Maintenance			1				1			Owner notified of violation
250	Manorwood Center	Maintenance	1	2					3	yes		Compliant
251	Martino Parking Lot	Maintenance			1				1			Owner notified of violation
252	McDonalds Churchville	Maintenance			2				2			Owner notified of violation
253	McDonalds Emmorton	Maintenance			2				2			Owner notified of violation
254	McDonalds Forest Hill	Maintenance	1	5					6	yes		Compliant
255	Mike's Super Market	Maintenance		4	1				5		1	Owner in process of hiring contractor
256	Milway Property	Maintenance	1						1	yes		Compliant
257	Monmouth Meadows Phase 3 Pond 1	Maintenance	1	6					7	yes		Compliant
258	Monmouth Meadows Phase 3 Pond 2	Maintenance	1	3					4	yes		Compliant
259	Monmouth Meadows Phase 6 Pond 2	Maintenance	1						1	yes		Compliant
260	Monmouth Meadows Sec 1 Ph 1 Pond 1	Maintenance	1	4					5	yes		Compliant
261	Monmouth Meadows Sec 1 Ph 1 Pond 4	Maintenance	1	4					5	yes		Compliant
262	Monmouth Meadows Sec 1 Ph 1 Pond 2	Maintenance	1	4					5	yes		Compliant
263	Monmouth Meadows Sec 1 Ph 1 Pond 5	Maintenance		10					10			Owner notified of violation
264	Monmouth Meadows Sec 3 Ph 1 Pond 3	Maintenance	1	4					5	yes		Compliant
265	Monmouth Meadows Tollgate Road SW	Maintenance	1	1					2	yes		Compliant
266	Mt Carmel Baptist Church	Maintenance	1						1	yes		Compliant
267	Mt Zion United Methodist Church	Maintenance		3					3		1	Owner notified of violation
268	National Bank of Rising Sun	Maintenance		1					1			Owner notified of violation
269	New Covenant Church of God	Maintenance			1				1			Owner notified of violation
270	New Hope Christian Fellowship	Maintenance		1					1			Owner notified of violation
271	North Bend Elementary Pond 1	Maintenance	1						1	yes		Compliant
272	North Harford Synthetic Field	Maintenance	1						1	yes		Compliant
273	Oak Grove Baptist Church	Maintenance		1					1			Owner notified of violation
274	Oasis Liquors	Maintenance		1					1			Owner notified of violation
275	Old Emmorton Commons	Maintenance			3				3			Owner notified of violation
276	Overview Manor Pond 1	Maintenance			8				8			Owner notified of violation
277	Overview Manor Pond 2	Maintenance			8				8			Owner notified of violation
278	Overview Manor Sec 2	Maintenance			6				6			Owner notified of violation
279	Overview Manor Sec 3	Maintenance	1	3	2				6	yes		Compliant
280	Park Farm Beach Pond 1	Maintenance	1	4	1				6	yes		Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6			
Maint.											
281	Park Farm Beach Pond 2	Maintenance	1		2				3	yes	Compliant
282	Park Farm Beach Sec 2 Pond 1	Maintenance	1		2				3	yes	Compliant
283	Patient First	Maintenance	1						1	yes	Compliant
284	Perryman Bypass Pond 1	Maintenance	1	6	1				8	yes	Compliant
285	Perryman Bypass Pond 2	Maintenance	1	6	1				8	yes	Compliant
286	Perryman Bypass Pond 3	Maintenance	1	7					8	yes	Compliant
287	Philadelphia Station	Maintenance			2	1	1		4		HOA in process of selecting engineer
288	Picker Estates	Maintenance		4					4		Owner notified of violation
289	Pizza Hut	Maintenance	1						1	yes	Compliant
290	Plaza Ford	Maintenance		1					1		Owner notified of violation
291	Pleasantville Veterinary	Maintenance	1	2					3	yes	Compliant
292	Plumtree Estates	Maintenance			1				1		Owner notified of violation
293	Ponderosa Estates	Maintenance					1		1		Owner notified of violation
294	Prescott Preserve	Maintenance	1	2					3	yes	Compliant
295	Prestige Limousine	Maintenance		4	6				10		Owner notified of violation
296	Ramseys Chesapeake Harley Davidson	Maintenance	1						1	yes	Compliant
297	Reckord Road Park	Maintenance		2					2		Owner notified of violation
298	Reckord Road Park Parking Lot Exp.	Maintenance		2					2		Owner notified of violation
299	Red Pump Centre	Maintenance	1	2					3	yes	Compliant
300	Red Pump Road Improvements	Maintenance		5	1				6		Owner notified of violation
301	Redners Warehouse Market	Maintenance	1						1	yes	Compliant
302	Refuge Temple Church of God	Maintenance	1	1					2	yes	Compliant
303	Ridgefield Farms Pond 1	Maintenance		4					4		Owner notified of violation
304	Ridgefield Farms Pond 2	Maintenance		3	1				4		Owner notified of violation
305	Rite Aid Churchville	Maintenance	1						1	yes	Compliant
306	Rite Aid Edgewood	Maintenance		1					1		Owner notified of violation
307	Rite Aid Store Expansion Churchville	Maintenance	1						1	yes	Compliant
308	Rittenhouse	Maintenance	1						1	yes	Compliant
309	Riverside Business Park Lot 22	Maintenance		1	3				4		Owner notified of violation
310	Riverside Business Park Lot 33 Pond 1	Maintenance	1	6					7	yes	Compliant
311	Riverside Bus. Park Regional Fac.	Maintenance		1	8				9		Owner notified of violation
312	Riverside Business Park Lot 33 #2	Maintenance	1	6					7	yes	Compliant
313	Riverside Business Park Lot 33 #3	Maintenance	1	6					7	yes	Compliant
314	Riverside Business Park Lot 33 #4	Maintenance	1	6					7	yes	Compliant
315	Riverside Business Park Lot 42	Maintenance	1	1	1				3	yes	Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
316	Riverside Commercial Parcel S	Maintenance	1	5					6	yes	Compliant	
317	Riverside Lot 39 Pond 1	Maintenance		1	2				3		Owner notified of violation	
318	Riverside Lot 39 Pond 2	Maintenance			3				3		Owner notified of violation	
319	RLL Equipment	Maintenance	1		2				3	yes	Compliant	
320	Rock Hall Lot 27 and Lot 39	Maintenance	1						1	yes	Compliant	
321	Rock Spring Village	Maintenance			4				4		Owner notified of violation	
322	Route 24 Commercial	Maintenance		1					1		Owner notified of violation	
323	Royal Farm Store Edgewood	Maintenance		1					1		Owner notified of violation	
324	Sablewoods	Maintenance			4				4		Owner notified of violation	
325	Saddle View Pond 1	Maintenance	1	3					4	yes	Compliant	
326	Saddle View Pond 2	Maintenance	1	5					6	yes	Compliant	
327	Saint Clair	Maintenance		1	3				4		Owner notified of violation	
328	Saint Margarets Mission Center	Maintenance	1	1					2	yes	Compliant	
329	Saint Mary's Episcopal Church	Maintenance	1		2				3	yes	Compliant	
330	Seven Eleven Long Bar Harbor	Maintenance		1	3				4		Owner notified of violation	
331	Seven Eleven Store Egewood 32361	Maintenance	1	1					2	yes	Compliant	
332	Sheetz	Maintenance	1						1	yes	Compliant	
333	Siena Corporation	Maintenance					1		1		Owner in process of selecting engineer	
334	Slavie Federal Savings & Loan Assoc	Maintenance	1						1	yes	Compliant	
335	Sleep Inn	Maintenance	1	2					3	yes	Compliant	
336	Smiths Landing	Maintenance			2				2		Owner notified of violation	
337	Spenceola Farm Pond 1	Maintenance	1	3					4	yes	Compliant	
338	Spenceola Farm Phase 2 Pond 3	Maintenance			2				2		Owner notified of violation	
339	Spenceola Farm Pond 3	Maintenance			3				3		Owner notified of violation	
340	Spenceola Farm Sec 1 Ph 2	Maintenance	1	6	1				8	yes	Compliant	
341	Spenceola Farm Sec 2 Phase 2 Pond 2	Maintenance			3				3		Owner notified of violation	
342	Splash & Dash	Maintenance			5			1	5		Owner notified of violation	
343	St Francis de Sales Facility 1	Maintenance	1						1	yes	Compliant	
344	St Francis de Sales Facility 2	Maintenance	1						1	yes	Compliant	
345	Starlite Plaza Ph 2	Maintenance			1				1		Owner notified of violation	
346	Stifler Building	Maintenance		1					1		Owner notified of violation	
347	Stone Ridge Pond 2	Maintenance		1					1		Owner notified of violation	
348	Stone Ridge Pond 3	Maintenance			1				1		Owner notified of violation	
349	Strescon Industries	Maintenance	1		1				2	yes	Compliant	
350	Swan Harbor Farm	Maintenance	1						1	yes	Compliant	

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
351	Taylor's Pointe	Maintenance		1						1		Owner notified of violation
352	The Woodlands	Maintenance	1	2						3	yes	Compliant
353	Thomas Run Station	Maintenance				2				2		Owner notified of violation
354	Thompson Village Plaza	Maintenance			1					1		Owner notified of violation
355	Trimble Fields	Maintenance		2	4					6		Public mtg w/community
356	Trimble Road Reconstruction Pond 2	Maintenance	1	1						2	yes	Compliant
357	Trimble Road Reconstruction Pond 3	Maintenance	1	1						2	yes	Compliant
358	Trimble Road Reconstruction Pond 4	Maintenance	1	1						2	yes	Compliant
359	Trimble Woods	Maintenance	1	4	1					6	yes	Compliant
360	Trinity Evangelical Luth. Ch. of Joppa	Maintenance		1	3					4		Project in process of retrofit
361	Tuchahoe Farms	Maintenance	1	1	1					3	yes	Compliant
362	Tudor Manor	Maintenance			2					2		Owner notified of violation
363	Upper Cross Roads Baptist Church	Maintenance	1	2						3	yes	Compliant
364	US Route 1 Commercial	Maintenance		5	4					9		Owner notified of violation
365	Valleys at Howards Chance Phase 1	Maintenance	1	3						4	yes	Compliant
366	Valleys at Howards Chance Phase 3	Maintenance	1	3						4	yes	Compliant
367	Vanguard Property Facility 1	Maintenance	1		2					3	yes	Compliant
368	Vanguard Property Facility 2	Maintenance		2						2		Owner notified of violation
369	Victorious Faith Fellowship Ch. Pond 2	Maintenance		2						2		Owner notified of violation
370	Victorious Faith Fellowship Ch. Pond 1	Maintenance		2						2		Owner notified of violation
371	Village of Bynum Run Pouska	Maintenance	1	2						3	yes	Compliant
372	Village of Bynum Run Towson	Maintenance	1	2						3	yes	Compliant
373	Vineyard Oak Pond 1	Maintenance		4	3					7		Owner notified of violation
374	Vineyard Oak North Pond 2	Maintenance	1	3	1					5	yes	Compliant
375	Vineyard Oak North Pond 3	Maintenance	1	5						6	yes	Compliant
376	Wagner Farm Phase 1 Pond 1	Maintenance	1	3						4	yes	Compliant
377	Waters Edge Condominiums	Maintenance	1	1						2	yes	Compliant
378	Wawa Fallston	Maintenance	1	2						3	yes	Compliant
379	Wawa Hickory	Maintenance	1							1	yes	Compliant
380	Wawa Route 136	Maintenance		1						1		Owner notified of violation
381	West Gate Section 3	Maintenance		1	3					4		Owner notified of violation
382	West Shore Commercial	Maintenance			6				1	6		Owner notified of violation
383	Western Auto Jarrettsville	Maintenance			1					1		Owner notified of violation
384	Wexford Pond 1	Maintenance			2					2		Owner in process of hiring contractor
385	Wexford Pond 2	Maintenance			2					2		Owner in process of hiring contractor

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach												
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility												
Facility	Type of Inspection	Inspection rating/report					Other		Total # of Inspections	Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6				
Maint.												
386	Whiteford Fire Company	Maintenance	1	1					2	yes	Compliant	
387	William Paca Industrial Park Lot 7B	Maintenance	1	1					2	yes	Compliant	
388	Willoughby Beach Rd Extended 1	Maintenance	1						1	yes	Compliant	
389	Willoughby Beach Rd Extended 2	Maintenance	1						1	yes	Compliant	
390	Willoughby Beach Water Quality Inlets	Maintenance	1						1	yes	Compliant	
391	Willow Chase Phase 1 Pond 1	Maintenance	1	2					3	yes	Compliant	
392	Willow Chase Phase 1 Pond 11	Maintenance		7	2				9		Owner notified of violation	
393	Willow Chase Phase 1 Pond 2	Maintenance	1	2					3	yes	Compliant	
394	Willow Chase Phase 3 Pond 3	Maintenance	1	2					3	yes	Compliant	
395	Willow Chase Phase 1 Pond 6	Maintenance	1	8					9	yes	Compliant	
396	Willow Chase Phase 1 Pond 7	Maintenance	1	7	1				9	yes	Compliant	
397	Willow Chase Phase 1 Pond 8	Maintenance	1	7	1				9	yes	Compliant	
398	Winters Run Industrial Park	Maintenance	1	1	2				4	yes	Compliant	
399	Winters Run Manor Pond 1	Maintenance		1	5				6		Owner notified of violation	
400	Woodbridge Center Phase 1	Maintenance		1	5				6		Owner notified of violation	
401	Woodbridge Center Phase 2	Maintenance		5	5				10		Owner notified of violation	
402	Woodbridge Center Phase 3	Maintenance			1				1		Owner notified of violation	
403	Woodland Run Pond 1	Maintenance			2				2		Owner notified of violation	
404	Woodsdale Meadows	Maintenance	1				5		6	yes	Barrel Replacement	
405	York Federal Savings	Maintenance		1					1		Owner notified of violation	
<b>Total # of Maintenance Inspections 2009:</b>			<b>189</b>	<b>638</b>	<b>413</b>	<b>14</b>	<b>18</b>	<b>8</b>	<b>14</b>	<b>1272</b>	<b>189</b>	

## 2009 SWM Inspections – Year End Ratings

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
1	2309 Bel Air Road	Maintenance		1							Owner notified of violation
2	3008 Churchville Road	Maintenance	1						yes		Compliant
3	3709 Pulaski Highway	Maintenance	1						yes		Compliant
4	Abingdon Estates	Maintenance		1							Owner in process of hiring contractor
5	Abingdon Library	Maintenance	1						yes		Compliant
6	Abingdon Reserve #1	Maintenance			1						Owner notified of violation
7	Abingdon Reserve #2	Maintenance			1						Owner notified of violation
8	Abingdon Schwinn	Maintenance	1						yes		Compliant
9	Abingdon Self Storage	Maintenance	1						yes		Compliant
10	Abingdon Volunteer Fire Co.	Maintenance			1						Owner notified of violation
11	Abingdon Box Hill Family Dentistry	Maintenance	1						yes		Compliant
12	Advent Lutheran Church Pond 1	Maintenance	1						yes		Compliant
13	Advent Lutheran Church Pond 2	Maintenance	1						yes		Compliant
14	Akehurst Landscape	Maintenance					1				Work pending plan approval from DPW
15	Aldi Foods	Maintenance	1						yes		Compliant
16	Amoco Emmorton	Maintenance		1							Owner notified of violation
17	Amyclae Business Center Lot 2	Maintenance	1						yes		Compliant
18	Amyclae Business Center Lot 3	Maintenance	1						yes		Compliant
19	Amyclae Business Center Lot 1	Maintenance		1							Owner notified of violation
20	Amyclae Business Center Lot 4	Maintenance	1						yes		Compliant
21	Amyclae Business Center Lot 5	Maintenance			1						Owner notified of violation
22	Amyclae East Phase 4 Pond 1	Maintenance			1						Owner notified of violation
23	Amyclae East Phase 5 Pond 2	Maintenance			1						Owner notified of violation
24	Amyclae Estates East Phase 1-3	Maintenance		1							Owner in process of hiring contractor
25	Amyclae Estates Sec 2 Pond 3	Maintenance					1				Video of pipe sent to HOA for repair
26	Amyclae Estates Sec 3 Pond 4	Maintenance		1							Owner notified of violation
27	Amyclae Estates Sec 5 Ph 1	Maintenance			1						Owner notified of violation
28	Amyclae Estates Sec 1 Pond 1	Maintenance			1						Owner notified of violation
29	Amyclae Estates Sec 1 Pond 2	Maintenance		1							Owner notified of violation
30	Amyclae Estates VI Pond 5	Maintenance		1							Owner in process of hiring contractor
31	Anderson Bus Company	Maintenance	1						yes		Compliant
32	Anita C. Leight Estuary	Maintenance	1						yes		Compliant
33	Arthurs Woods Pond 6	Maintenance		1							Owner notified of violation
34	Arthurs Woods Pond 4	Maintenance		1							Owner notified of violation
35	Arthurs Woods WQ Facility 1	Maintenance	1						yes		Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach										
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility										
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6		
Maint.										
36	Auston LLC	Maintenance	1						yes	Compliant
37	Auto Body Shop	Maintenance	1						yes	Compliant
38	Auto Repair Service Garage Lot 3	Maintenance	1						yes	Compliant
39	Autumn Run Pond 2	Maintenance	1						yes	Compliant
40	Bata Business Center Lot 2	Maintenance			1					Owner notified of violation
41	Beaver's Property	Maintenance			1					Owner notified of violation
42	Bel Air Auto Auction	Maintenance	1						yes	Compliant
43	Bel Air Church of the Nazarene	Maintenance		1						Owner notified of violation
44	Bel Air Commercial Park	Maintenance		1						Owner notified of violation
45	Bel Air North Village Pond 1	Maintenance	1						yes	Compliant
46	Bel Air North Village Pond 2	Maintenance	1						yes	Compliant
47	Bel Air North Village Trench	Maintenance	1						yes	Compliant
48	Bel Air Roller Rink	Maintenance		1						Waiting for documentation from owner
49	Bel Air South Commercial Lot 2	Maintenance	1						yes	Compliant
50	Bel Air VFC Forest Hill Station	Maintenance	1						yes	Compliant
51	Bel Air Youth & Senior Center	Maintenance		1						Owner notified of violation
52	Belforest Convalescent Center Fac 3	Maintenance	1						yes	Compliant
53	Belle Manor	Maintenance	1						yes	Compliant
54	Berg Family Dental	Maintenance		1						Owner notified of violation
55	BGE Level Substation	Maintenance	1						yes	
56	Birchwood Manor	Maintenance		1						Owners notified of violation
57	Blackhorse Golf	Maintenance		1						Owner notified of violation
58	Blakes Venture Park	Maintenance		1						Owner notified of violation
59	BMW of Bel Air Tucker Field Parking Lo	Maintenance	1						yes	
60	Box Hill South Section 2	Maintenance	1						yes	
61	Bright Oaks Apts Sec 2	Maintenance			1					Owner in process of hiring contractor
62	Brighton Square	Maintenance			1					Owner notified of violation
63	Bud's Car Wash	Maintenance		1						Owner notified of violation
64	Burger King Fallston	Maintenance		1						Owner notified of violation
65	Bynum Overlook #1	Maintenance		1						Owner in process of hiring contractor
66	Bynum Overlook #2	Maintenance	1						yes	
67	Bynum Run Business Center Lot 2	Maintenance	1						yes	
68	Bynum Run Business Center Lot 6C	Maintenance	1						yes	
69	Cmart	Maintenance		1						Owner in process of hiring contractor
70	C Milton Wright High School	Maintenance	1						yes	

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
71	Campus Beer & Wine	Maintenance		1							Owner notified of violation
72	Campus Hills Commercial	Maintenance			1						Owner notified of violation
73	Cardiff Integrated Comm. Shopping Ctr	Maintenance		1							Owner in process of hiring contractor
74	Castle Blaney Sec 1	Maintenance			1						Owner notified of violation
75	Castle Blaney Sec 2	Maintenance		1							Owner notified of violation
76	Catholic Charities of Abingdon	Maintenance		1							Owner notified of violation
77	Centennial Oaks Pond 1	Maintenance	1						yes		
78	Centennial Oaks Pond 2	Maintenance		1							Owner notified of violation
79	Center Field Drive	Maintenance	1						yes		
80	Charles Landing	Maintenance		1							Owner notified of violation
81	Chesaco RV	Maintenance	1						yes		
82	Chesaco RV Lots 94, 95, 96	Maintenance	1						yes		
83	Christ Our King Presbyterian Church	Maintenance			1						Owner notified of violation
84	Christian Mission Alliance Church	Maintenance		1							Owner notified of violation
85	Church Jesus Christ Latter Day Sts 1	Maintenance	1						yes		
86	Church Jesus Christ Latter Day Sts 2	Maintenance		1							Owner notified of violation
87	Churchville Presbyterian Church	Maintenance	1						yes		
88	Churchville Recreation	Maintenance		1							Owner notified of violation
89	Churchville Recreation Center	Maintenance		1							Owner notified of violation
90	Clayton Station	Maintenance		1							Owner notified of violation
91	Cokesbury Manor Phase 1	Maintenance		1							Owner notified of violation
92	Cokesbury Manor Phase 2 Pond 2	Maintenance		1							Owner notified of violation
93	Cokesbury Manor Pond 3	Maintenance	1						yes		
94	Commerce Electric Supply	Maintenance		1							Owner notified of violation
95	Constant Friendship Tollgate	Maintenance			1						New BOA under development
96	Constant Friendship Business Park - BJ	Maintenance				1				1	Owner notified of violation
97	Constant Friendship II	Maintenance	1						yes		
98	Constant Friendship Oaks of Harford	Maintenance	1						yes		
99	Cook Motor Cars	Maintenance	1						yes		
100	Country Walk #1A	Maintenance	1						yes		
101	Country Walk #1B	Maintenance	1						yes		
102	Cranberry Woods	Maintenance			1						County in process of assessment
103	Crisfield Crossing	Maintenance		1							Owner notified of violation
104	Crossroads Village	Maintenance		1							Owner notified of violation
105	Crown Service Center	Maintenance	1						yes		

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
106	Darlington Volunteer Fire Co	Maintenance		1							Owner notified of violation
107	Dash In Food Stores	Maintenance	1						yes		
108	Day's RV Pond 1	Maintenance			1						Owner notified of violation
109	Deer Spring	Maintenance	1						yes		
110	Delta Cardiff Volunteer Fire Dept	Maintenance	1						yes		
111	Denny's/Chevron	Maintenance		1							Owner notified of violation
112	Douglas B. Clark	Maintenance		1							Owner notified of violation
113	Durham Manor I	Maintenance		1							Owner notified of violation
114	East Valley Oaks	Maintenance		1							Owner notified of violation
115	Edgely Grove Park	Maintenance		1							Owner notified of violation
116	Edgewood Library	Maintenance	1						yes		
117	Edgewood Park Development	Maintenance	1						yes		
118	Edgewood Walk In Medical Center	Maintenance		1							Owner notified of violation
119	Emmorton Baptist Church	Maintenance						1			Owner notified of violation
120	Emmorton Business Park Sec 2	Maintenance			1						Owner notified of violation
121	Emmorton Village Shopping Center	Maintenance		1							Owner notified of violation
122	Extended Stay America	Maintenance	1						yes		Compliant
123	Exxon Joppa	Maintenance	1						yes		Compliant
124	Fairview AME Church	Maintenance	1						yes		Compliant
125	Fairwind Farms Sec 2	Maintenance				1					Owner notified of violation
126	Fairwind Farms Sec 5 & 6	Maintenance						1			HOA to obtain engineer for assistance
127	Fallston Liquors	Maintenance		1							Owner notified of violation
128	Fallston Valley Farms Pond 1	Maintenance			1						Owner notified of violation
129	Fallston Valley Farms Pond 3	Maintenance			1						Owner notified of violation
130	Fallston Volunteer Fire & Ambulance	Maintenance		1							Owner notified of violation
131	Fellowship Chapel	Maintenance		1							Owner notified of violation
132	Festival Bel Air Shopping Center	Maintenance	1						yes		Compliant
133	Fielder Farms	Maintenance	1						yes		Compliant
134	Flora Meadows Pond 1	Maintenance			1						Owner notified of violation
135	Flora Meadows Pond 2	Maintenance			1						Owner notified of violation
136	Flora Meadows Pond 3	Maintenance			1						Owner notified of violation
137	Forest Glen Pond 1	Maintenance	1						yes		Compliant
138	Forest Glen Section 2 Pond 2	Maintenance	1						yes		Compliant
139	Forest Hill Business Center Lot 1	Maintenance	1						yes		Compliant
140	Forest Hill Business Center Sec 2	Maintenance						1			Owner notified of violation

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
141	Forest Hill Elementary School	Maintenance		1							Owner notified of violation
142	Forest Hill Industrial Airpark Lot V	Maintenance	1						yes		Compliant
143	Forest Lake Sec 10	Maintenance		1							Owner notified of violation
144	Forest Lakes Elevated Water Storage Tank	Maintenance	1						yes		Compliant
145	Forest Lakes Sec 6	Maintenance			1						Owner notified of violation
146	Forest Lake Sec 9 Ph 2	Maintenance				1					Owner in process of hiring contractor
147	Forest Oaks	Maintenance	1						yes		Compliant
148	Forest View	Maintenance		1							Owner notified of violation
149	Foxborough Farms Sec 3 Ph 2	Maintenance		1							Owner notified of violation
150	Frank Property	Maintenance		1							Owner notified of violation
151	Garnette Garth	Maintenance	1						yes		Compliant
152	Glenangus Sec 11	Maintenance			1						Owner notified of violation
153	Goins Pulaski Plaza	Maintenance		1						1	In process of being retrofitted
154	Golf America	Maintenance			1						Owner notified of violation
155	Goodyear Auto Center Fallston	Maintenance		1							Owner notified of violation
156	Grandview Christian Church	Maintenance	1						yes		Compliant
157	Greater Harford Industrial Park	Maintenance			1						Owner notified of violation
158	Greenbrier Hills Sec 6	Maintenance	1						yes		Compliant
159	Greenbrier Hills Sec 9	Maintenance									Owner notified of violation
160	Greenbrier Hills Shopping Center	Maintenance		1							Owner notified of violation
161	Greenhill Center	Maintenance	1						yes		Compliant
162	Greenridge II Section 44	Maintenance	1						yes		Compliant
163	Gunpowder Phase 3 Pond 2	Maintenance	1						yes		Compliant
164	Gunpowder Phase 1 & 2	Maintenance	1						yes		Compliant
165	H Hofmann Co., Inc.	Maintenance		1							Owner notified of violation
166	Hampton Inn Edgewood Addition	Maintenance	1						yes		Compliant
167	Hampton Ridge Pond #1B	Maintenance	1						yes		Compliant
168	Hampton Ridge Sec 2 Pond #1	Maintenance	1						yes		Compliant
169	Hampton Ridge Sec 2 Pond #2	Maintenance	1						yes		Compliant
170	Hampton Ridge Sec 3B Pond #4	Maintenance		1						1	Owner notified of violation
171	Hampton Ridge Sec 4 Pond #3	Maintenance		1							Owner notified of violation
172	Harford Baptist Temple	Maintenance		1							Owner working on repairs
173	Harford Community College Joppa Hall	Maintenance	1						yes		Compliant
174	Harford Community Coll. Observatory	Maintenance	1						yes		Compliant
175	Harford County 4H	Maintenance	1						yes		Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach										
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility										
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6		
Maint.										
176	Harford Co. Sheriff's Shooting Range	Maintenance	1						yes	Compliant
177	Harford County Transportation	Maintenance	1						yes	Compliant
178	Harford Technical High Pond 1	Maintenance		1						Owner notified of violation
179	Harford Technical High School Pond 2	Maintenance		1						Owner notified of violation
180	Harford Town Sec 2 & 3	Maintenance			1					Owner notified of violation
181	Harford Waste Disposal	Maintenance					1	8	Yes	Barrel Replacement by County
182	Hickory Elementary	Maintenance		1						Owner notified of violation
183	Hickory II	Maintenance	1						yes	Compliant
184	Hickory Kenens/Feed	Maintenance	1						yes	Compliant
185	Hickory Overlook Phase 1	Maintenance			1					Owner notified of violation
186	Hickory Overlook Phase 2 Sec 2	Maintenance			1					Owner notified of violation
187	Hickory Village Trailer Park	Maintenance	1						yes	Compliant
188	Hidden Stream Sec 1	Maintenance			1					Owner notified of violation
189	Higher Ground Apostolic Church	Maintenance	1						yes	Compliant
190	Highlands School	Maintenance		1						Owner notified of violation
191	Highs Jarrettsville	Maintenance		1						Owner notified of violation
192	Highs Joppa	Maintenance		1						Owner notified of violation
193	Highs Madonna	Maintenance		1						Owner notified of violation
194	Highs Pylesville (Bush Corner)	Maintenance			1					Owner notified of violation
195	Hladky Property	Maintenance					1			Owner notified of violation
196	Hollywoods Area 1 Phase 1 Pond 2	Maintenance		1						Owner notified of violation
197	Hollywoods Area 1 Phase 1 Pond 3	Maintenance		1						Owner notified of violation
198	Hollywoods Area 1 Phase 1 Pond 4 & 5	Maintenance		1						Owner notified of violation
199	Hollywoods Area 1 Phase 2 Pond 5	Maintenance		1						Owner notified of violation
200	Hollywoods Area 1 Phase Pond 1	Maintenance		1						Owner notified of violation
201	Hollywoods Area Phase 2 Pond 1	Maintenance	1						yes	Compliant
202	Hollywoods Phase 1 Pond 2	Maintenance			1					Owner notified of violation
203	Hollywoods Phase 1 Pond 3	Maintenance			1					Owner notified of violation
204	Holy Spirit Catholic Church	Maintenance	1						yes	Compliant
205	Home Depot Edgewood Pond 1	Maintenance		1						Owner notified of violation
206	Home Depot Edgewood Pond 2	Maintenance		1						Owner notified of violation
207	Hunters Run Drive Ph 4	Maintenance		1				1		Owner notified of violation
208	Hunters Run Sec 1 Ph 5 Pond 2	Maintenance			1			1		Owner notified of violation
209	International House of Pancakes	Maintenance				1				Owner notified of violation
210	Irwins Choice Pond 2	Maintenance		1				1		Owner notified of violation

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
211	Irwins Choice Pond 3	Maintenance		1					1		Owner notified of violation
212	Irwins Choice Sec 1 Pond 1	Maintenance		1					1		Owner notified of violation
213	Jacks Small Enginer Repair	Maintenance		1							Owner notified of violation
214	Jarrettsville Highway Facility	Maintenance		1							Owner notified of violation
215	Jarrettsville Recreation	Maintenance	1							yes	Compliant
216	Jarrettsville Volunteer Fire Station	Maintenance			1						Owner notified of violation
217	Java Food Market	Maintenance	1							yes	Compliant
218	Jones Junction #1	Maintenance	1							yes	Compliant
219	Jones Junction #2	Maintenance	1							yes	Compliant
220	Jones Junction Stormceptor	Maintenance	1							yes	Compliant
221	Jones Junction Vehicle Storage	Maintenance	1							yes	Compliant
222	Joppa Woods	Maintenance		1							Owner notified of violation
223	Joppatowne Mini Storage Pond 1	Maintenance	1							yes	Compliant
224	Joppatowne Mini Storage Pond 2	Maintenance	1							yes	Compliant
225	Kings Charter Sec 1	Maintenance	1							yes	Compliant
226	Kleins Business Community	Maintenance	1							yes	Barrel Replacement
227	Kleins Business Community Myers	Maintenance					1				Owner notified of violation
228	Krieger Property	Maintenance		1							Owner notified of violation
229	Lake Serene	Maintenance	1							yes	Compliant
230	Lakeside Industrial Park	Maintenance			1						Owner notified of violation
231	Land of Grimmel	Maintenance			1						Owner notified of violation
232	Land of Holmes	Maintenance	1							yes	Compliant
233	Langford Professional Office	Maintenance		1							Owner notified of violation
234	Laura's Landing	Maintenance	1							yes	Compliant
235	Laurel Valley Sec 2 Ph 1	Maintenance		1							Owner notified of violation
236	Learning Garden Child Care Center	Maintenance		1							Owner notified of violation
237	Leeswood Garth	Maintenance		1							Owner notified of violation
238	Lohr's Orchard Farm Market	Maintenance	1							yes	Compliant
239	Lohr's Orchard Sec 1 #2	Maintenance		1							Owner notified of violation
240	Lohr's Orchard Sec 1 #3	Maintenance	1							yes	Compliant
241	Lohr's Orchard Sec 1 #4	Maintenance	1							yes	Compliant
242	Lohr's Orchard Sec 1 Pond 1	Maintenance	1							yes	Compliant
243	Lohr's Orchard Sec 1 UGS 1	Maintenance	1							yes	Compliant
244	Lohr's Orchard UGS 2	Maintenance	1							yes	Compliant
245	Longmeadow II	Maintenance		1					2		Owner in process of hiring contractor

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
246	Lord Willoughbys Rest Pond 1	Maintenance			1						Owner notified of violation
247	Lord Willoughbys Rest Pond 2	Maintenance			1						Owner notified of violation
248	Lord Willoughbys Rest Pond 3	Maintenance			1						Owner notified of violation
249	Lorien Harford Assisted Living	Maintenance			1						Owner notified of violation
250	Manorwood Center	Maintenance	1						yes		Compliant
251	Martino Parking Lot	Maintenance			1						Owner notified of violation
252	McDonalds Churchville	Maintenance			1						Owner notified of violation
253	McDonalds Emmorton	Maintenance			1						Owner notified of violation
254	McDonalds Forest Hill	Maintenance	1						yes		Compliant
255	Mike's Super Market	Maintenance		1						1	Owner in process of hiring contractor
256	Milway Property	Maintenance	1						yes		Compliant
257	Monmouth Meadows Phase 3 Pond 1	Maintenance	1						yes		Compliant
258	Monmouth Meadows Phase 3 Pond 2	Maintenance	1						yes		Compliant
259	Monmouth Meadows Phase 6 Pond 2	Maintenance	1						yes		Compliant
260	Monmouth Meadows Sec 1 Ph 1 Pond 1	Maintenance	1						yes		Compliant
261	Monmouth Meadows Sec 1 Ph 1 Pond 4	Maintenance	1						yes		Compliant
262	Monmouth Meadows Sec 1 Ph 1 Pond 2	Maintenance	1						yes		Compliant
263	Monmouth Meadows Sec 1 Ph 1 Pond 5	Maintenance		1							Owner notified of violation
264	Monmouth Meadows Sec 3 Ph 1 Pond 3	Maintenance	1						yes		Compliant
265	Monmouth Meadows Tollgate Road SW	Maintenance	1						yes		Compliant
266	Mt Carmel Baptist Church	Maintenance	1						yes		Compliant
267	Mt Zion United Methodist Church	Maintenance		1						1	Owner notified of violation
268	National Bank of Rising Sun	Maintenance		1							Owner notified of violation
269	New Covenant Church of God	Maintenance			1						Owner notified of violation
270	New Hope Christian Fellowship	Maintenance		1							Owner notified of violation
271	North Bend Elementary Pond 1	Maintenance	1						yes		Compliant
272	North Harford Synthetic Field	Maintenance	1						yes		Compliant
273	Oak Grove Baptist Church	Maintenance		1							Owner notified of violation
274	Oasis Liquors	Maintenance		1							Owner notified of violation
275	Old Emmorton Commons	Maintenance			1						Owner notified of violation
276	Overview Manor Pond 1	Maintenance			1						Owner notified of violation
277	Overview Manor Pond 2	Maintenance			1						Owner notified of violation
278	Overview Manor Sec 2	Maintenance			1						Owner notified of violation
279	Overview Manor Sec 3	Maintenance	1						yes		Compliant
280	Park Farm Beach Pond 1	Maintenance	1						yes		Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach										
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility										
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6		
Maint.										
281	Park Farm Beach Pond 2	Maintenance	1						yes	Compliant
282	Park Farm Beach Sec 2 Pond 1	Maintenance	1						yes	Compliant
283	Patient First	Maintenance	1						yes	Compliant
284	Perryman Bypass Pond 1	Maintenance	1						yes	Compliant
285	Perryman Bypass Pond 2	Maintenance	1						yes	Compliant
286	Perryman Bypass Pond 3	Maintenance	1						yes	Compliant
287	Philadelphia Station	Maintenance			1					HOA in process of selecting engineer
288	Picker Estates	Maintenance		1						Owner notified of violation
289	Pizza Hut	Maintenance	1						yes	Compliant
290	Plaza Ford	Maintenance		1						Owner notified of violation
291	Pleasantville Veterinary	Maintenance	1						yes	Compliant
292	Plumtree Estates	Maintenance			1					Owner notified of violation
293	Ponderosa Estates	Maintenance					1			Owner notified of violation
294	Prescott Preserve	Maintenance	1						yes	Compliant
295	Prestige Limousine	Maintenance		1						Owner notified of violation
296	Ramseys Chesapeake Harley Davidson	Maintenance	1						yes	Compliant
297	Reckord Road Park	Maintenance		1						Owner notified of violation
298	Reckord Road Park Parking Lot Exp.	Maintenance		1						Owner notified of violation
299	Red Pump Centre	Maintenance	1						yes	Compliant
300	Red Pump Road Improvements	Maintenance		1						Owner notified of violation
301	Redners Warehouse Market	Maintenance	1						yes	Compliant
302	Refuge Temple Church of God	Maintenance	1						yes	Compliant
303	Ridgefield Farms Pond 1	Maintenance		1						Owner notified of violation
304	Ridgefield Farms Pond 2	Maintenance		1						Owner notified of violation
305	Rite Aid Churchville	Maintenance	1						yes	Compliant
306	Rite Aid Edgewood	Maintenance		1						Owner notified of violation
307	Rite Aid Store Expansion Churchville	Maintenance	1						yes	Compliant
308	Rittenhouse	Maintenance	1						yes	Compliant
309	Riverside Business Park Lot 22	Maintenance		1						Owner notified of violation
310	Riverside Business Park Lot 33 Pond 1	Maintenance	1						yes	Compliant
311	Riverside Bus. Park Regional Fac.	Maintenance		1						Owner notified of violation
312	Riverside Business Park Lot 33 #2	Maintenance	1						yes	Compliant
313	Riverside Business Park Lot 33 #3	Maintenance	1						yes	Compliant
314	Riverside Business Park Lot 33 #4	Maintenance	1						yes	Compliant
315	Riverside Business Park Lot 42	Maintenance	1						yes	Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach										
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility										
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6		
Maint.										
316	Riverside Commercial Parcel S	Maintenance	1						yes	Compliant
317	Riverside Lot 39 Pond 1	Maintenance		1						Owner notified of violation
318	Riverside Lot 39 Pond 2	Maintenance			1					Owner notified of violation
319	RLL Equipment	Maintenance	1						yes	Compliant
320	Rock Hall Lot 27 and Lot 39	Maintenance	1						yes	Compliant
321	Rock Spring Village	Maintenance			1					Owner notified of violation
322	Route 24 Commercial	Maintenance		1						Owner notified of violation
323	Royal Farm Store Edgewood	Maintenance		1						Owner notified of violation
324	Sablewoods	Maintenance			1					Owner notified of violation
325	Saddle View Pond 1	Maintenance	1						yes	Compliant
326	Saddle View Pond 2	Maintenance	1						yes	Compliant
327	Saint Clair	Maintenance		1						Owner notified of violation
328	Saint Margarets Mission Center	Maintenance	1						yes	Compliant
329	Saint Mary's Episcopal Church	Maintenance	1		1				yes	Compliant
330	Seven Eleven Long Bar Harbor	Maintenance		1						Owner notified of violation
331	Seven Eleven Store Egewood 32361	Maintenance	1						yes	Compliant
332	Sheetz	Maintenance	1						yes	Compliant
333	Siena Corporation	Maintenance					1			Owner in process of selecting engineer
334	Slavie Federal Savings & Loan Assoc	Maintenance	1						yes	Compliant
335	Sleep Inn	Maintenance	1						yes	Compliant
336	Smiths Landing	Maintenance			1					Owner notified of violation
337	Spenceola Farm Pond 1	Maintenance	1						yes	Compliant
338	Spenceola Farm Phase 2 Pond 3	Maintenance			1					Owner notified of violation
339	Spenceola Farm Pond 3	Maintenance			1					Owner notified of violation
340	Spenceola Farm Sec 1 Ph 2	Maintenance	1						yes	Compliant
341	Spenceola Farm Sec 2 Phase 2 Pond 2	Maintenance			1					Owner notified of violation
342	Splash & Dash	Maintenance			1			1		Owner notified of violation
343	St Francis de Sales Facility 1	Maintenance	1						yes	Compliant
344	St Francis de Sales Facility 2	Maintenance	1						yes	Compliant
345	Starlite Plaza Ph 2	Maintenance			1					Owner notified of violation
346	Stifler Building	Maintenance		1						Owner notified of violation
347	Stone Ridge Pond 2	Maintenance		1						Owner notified of violation
348	Stone Ridge Pond 3	Maintenance			1					Owner notified of violation
349	Strescon Industries	Maintenance	1						yes	Compliant
350	Swan Harbor Farm	Maintenance	1						yes	Compliant

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
351	Taylor's Pointe	Maintenance		1							Owner notified of violation
352	The Woodlands	Maintenance	1						yes		Compliant
353	Thomas Run Station	Maintenance				1					Owner notified of violation
354	Thompson Village Plaza	Maintenance			1						Owner notified of violation
355	Trimble Fields	Maintenance		1							Public mtg w/community
356	Trimble Road Reconstruction Pond 2	Maintenance	1						yes		Compliant
357	Trimble Road Reconstruction Pond 3	Maintenance	1						yes		Compliant
358	Trimble Road Reconstruction Pond 4	Maintenance	1						yes		Compliant
359	Trimble Woods	Maintenance	1						yes		Compliant
360	Trinity Evangelical Luth. Ch. of Joppa	Maintenance		1							Project in process of retrofit
361	Tuchahoe Farms	Maintenance	1						yes		Compliant
362	Tudor Manor	Maintenance			1						Owner notified of violation
363	Upper Cross Roads Baptist Church	Maintenance	1						yes		Compliant
364	US Route 1 Commercial	Maintenance		1							Owner notified of violation
365	Valleys at Howards Chance Phase 1	Maintenance	1						yes		Compliant
366	Valleys at Howards Chance Phase 3	Maintenance	1						yes		Compliant
367	Vanguard Property Facility 1	Maintenance	1						yes		Compliant
368	Vanguard Property Facility 2	Maintenance		1							Owner notified of violation
369	Victorious Faith Fellowship Ch. Pond 2	Maintenance		1							Owner notified of violation
370	Victorious Faith Fellowship Ch. Pond 1	Maintenance		1							Owner notified of violation
371	Village of Bynum Run Pouska	Maintenance	1						yes		Compliant
372	Village of Bynum Run Towson	Maintenance	1						yes		Compliant
373	Vineyard Oak Pond 1	Maintenance		1							Owner notified of violation
374	Vineyard Oak North Pond 2	Maintenance	1						yes		Compliant
375	Vineyard Oak North Pond 3	Maintenance	1						yes		Compliant
376	Wagner Farm Phase 1 Pond 1	Maintenance	1						yes		Compliant
377	Waters Edge Condominiums	Maintenance	1						yes		Compliant
378	Wawa Fallston	Maintenance	1						yes		Compliant
379	Wawa Hickory	Maintenance	1						yes		Compliant
380	Wawa Route 136	Maintenance		1							Owner notified of violation
381	West Gate Section 3	Maintenance		1							Owner notified of violation
382	West Shore Commercial	Maintenance			1			1			Owner notified of violation
383	Western Auto Jarrettsville	Maintenance			1						Owner notified of violation
384	Wexford Pond 1	Maintenance			1						Owner in process of hiring contractor
385	Wexford Pond 2	Maintenance			1						Owner in process of hiring contractor

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	2009 End of Year Ratings					Other		Compliant?	2009 End of Year Comments	
		0	1	2	3	4	5	6			
Maint.											
386	Whiteford Fire Company	Maintenance	1						yes	Compliant	
387	William Paca Industrial Park Lot 7B	Maintenance	1						yes	Compliant	
388	Willoughby Beach Rd Extended 1	Maintenance	1						yes	Compliant	
389	Willoughby Beach Rd Extended 2	Maintenance	1						yes	Compliant	
390	Willoughby Beach Water Quality Inlets	Maintenance	1						yes	Compliant	
391	Willow Chase Phase 1 Pond 1	Maintenance	1						yes	Compliant	
392	Willow Chase Phase 1 Pond 11	Maintenance		1						Owner notified of violation	
393	Willow Chase Phase 1 Pond 2	Maintenance	1						yes	Compliant	
394	Willow Chase Phase 3 Pond 3	Maintenance	1						yes	Compliant	
395	Willow Chase Phase 1 Pond 6	Maintenance	1						yes	Compliant	
396	Willow Chase Phase 1 Pond 7	Maintenance	1						yes	Compliant	
397	Willow Chase Phase 1 Pond 8	Maintenance	1						yes	Compliant	
398	Winters Run Industrial Park	Maintenance	1						yes	Compliant	
399	Winters Run Manor Pond 1	Maintenance		1						Owner notified of violation	
400	Woodbridge Center Phase 1	Maintenance		1						Owner notified of violation	
401	Woodbridge Center Phase 2	Maintenance		1						Owner notified of violation	
402	Woodbridge Center Phase 3	Maintenance			1					Owner notified of violation	
403	Woodland Run Pond 1	Maintenance			1					Owner notified of violation	
404	Woodsdale Meadows	Maintenance	1						yes	Barrel Replacement	
405	York Federal Savings	Maintenance		1						Owner notified of violation	
<b>Total # of Maintenance Inspections 2009:</b>			<b>189</b>	<b>129</b>	<b>72</b>	<b>5</b>	<b>10</b>	<b>8</b>	<b>14</b>	<b>189</b>	

## 2009 SWM Inspections – As-builts

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	Ratings					Other		# of Inspections	Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6			
As Built											
1	1321 Loflin Road	As Built			1				1		Returned to engineer w/comments
2	1339 Belcamp Road	As Built		1					1		Returned to engineer w/comments
3	415A Pulaski Highway	As Built	1		1				2	yes	Placed in 1 year maintenance bond
4	Arthurs Woods Pond 3	As Built			1				1		Returned to engineer w/comments
5	Ashby Place 2	As Built	1			3			4	yes	Placed in 1 year maintenance bond
6	Avondell	As Built	1						1	yes	Placed in 1 year maintenance bond
7	Bethke Property	As Built			1				1		Returned to engineer w/comments
8	BGE Conastone	As Built	1		1				2	yes	Placed in 1 year maintenance bond
9	BGE Conastone Ph 2 & 3	As Built	1						1	yes	Placed in 1 year maintenance bond
10	BGE Level Substation Expansion	As Built	1						1	yes	Placed in 1 year maintenance bond
11	Brittany Quarters	As Built		1					1		Owner notified of violation
12	Burk's Purchase	As Built				1			1		Returned to engineer w/comments
13	Bynum Run Business Center Lot 8A	As Built	1	1					2	yes	Placed in 1 year maintenance bond
14	Carya Meadows	As Built	1						1	yes	Placed in 1 year maintenance bond
15	Carya Meadows North Pond	As Built	1	1					2	yes	Placed in 1 year maintenance bond
16	Castleton Center	As Built	1						1	yes	Placed in 1 year maintenance bond
17	Castleton Center Trench	As Built	1						1	yes	Placed in 1 year maintenance bond
18	Cedar Lane Pond 1	As Built	1						1	yes	Placed in 1 year maintenance bond
19	Cedar Lane Pond 2	As Built	1						1	yes	Placed in 1 year maintenance bond
20	Cedar Lane Pond 3	As Built	1						1	yes	Placed in 1 year maintenance bond
21	Edgewood Shopping Center	As Built	1						1	yes	Placed in 1 year maintenance bond
22	Emergency Operations Comm. Tower	As Built		1					1		Returned to engineer w/comments
23	FB Investment Pond 4	As Built			1				1		Returned to engineer w/comments
24	FB Investment Pond 5	As Built			1				1		Returned to engineer w/comments
25	FB Investment Pond 1	As Built			2				2		Returned to engineer w/comments
26	FB Investment Pond 3	As Built			1		1		2		Returned to engineer w/comments
27	Forest Hill Business Center Lot 54	As Built	1	1					2	yes	Placed in 1 year maintenance bond
28	Forest Hill Industrial Airpkr Roundabout	As Built	1	1	1				3	yes	Placed in 1 year maintenance bond
29	Fox Meadows Park	As Built				2			2		Returned to engineer w/comments
30	Golden Spring	As Built	1						1	yes	Placed in 1 year maintenance bond
31	Goose Pond Estates	As Built			1				1		Returned to engineer w/comments
32	Grafton Ridge Pond 1	As Built				1			1		Returned to engineer w/comments
33	Grafton Ridge Pond 3	As Built		1					1		Returned to engineer w/comments
34	Grand Oaks	As Built			2				2		Returned to engineer w/comments
35	Greater Harford Industrial Center	As Built	1						1	yes	Placed in 1 year maintenance bond
36	Harford Co. Detention Ctr Renovations	As Built			1				1		Returned to engineer w/comments

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	Ratings					Other		# of Inspections	Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6			
As Built											
37	Harborside 3 Facility 1	As Built		1					1		Returned to engineer w/comments
38	Harborside 3 Facility 2	As Built		1					1		Returned to engineer w/comments
39	Harford County Detention Ctr Addition	As Built	1						1	yes	Placed in 1 year maintenance bond
40	Harford Technical High School	As Built	1		2				3	yes	Placed in 1 year maintenance bond
41	Hart Heritage II	As Built	1						1	yes	Placed in 1 year maintenance bond
42	HCC Joppa Hall Parking Lot Expansion	As Built	1						1	yes	Placed in 1 year maintenance bond
43	HCC Parking Lot A Expansion	As Built				1			1		Returned to engineer w/comments
44	Hollywoods Area 1 Ph 2 Pond 6	As Built			1				1		Returned to engineer w/comments
45	Irwins Choice Sec 3 UGS	As Built	1						1	yes	Placed in 1 year maintenance bond
46	Irwins Choice Sec 3 Sand Filter	As Built	1						1	yes	Placed in 1 year maintenance bond
47	Jacks Small Engine Building #2	As Built	1						1	yes	Placed in 1 year maintenance bond
48	Joppa Forest Landing Pond 2	As Built		1	2				3		Returned to engineer w/comments
49	Joppatowne HS Gym Expansion	As Built		2					2		Returned to engineer w/comments
50	Lands of Arthur Heston	As Built	1		1				2	yes	Placed in 1 year maintenance bond
51	Lands of Lomax	As Built	1						1	yes	Placed in 1 year maintenance bond
52	Magnolia Recreation Complex	As Built			1				1		Returned to engineer w/comments
53	Monmouth Meadows Ph 6 Pond 1	As Built	1		1				2	yes	Placed in 1 year maintenance bond
54	Monmouth Meadows Phase 6 Pond 4	As Built	1		1				2	yes	Placed in 1 year maintenance bond
55	Northern Chesapeake Unitarian U.Ch.	As Built			1				1		Returned to engineer w/comments
56	Park Centre South Gillespie Sand Filter	As Built	1	1					2	yes	Placed in 1 year maintenance bond
57	Park Centre South Infiltration & WQ	As Built	1		1				2	yes	Placed in 1 year maintenance bond
58	Patterson Mill Middle-High School Pond	As Built	1			1			2	yes	Placed in 1 year maintenance bond
59	Patterson Mill Middle-High School Pond	As Built	1		1				2	yes	Placed in 1 year maintenance bond
60	Patterson Mill Middle-High School Pond	As Built	1		1				2	yes	Placed in 1 year maintenance bond
61	Royal Farms Fountain Green	As Built	1						1	yes	Placed in 1 year maintenance bond
62	Ruby Tuesday Riversie	As Built	1						1	yes	Placed in 1 year maintenance bond
63	Rutledge Park Pond 1	As Built			2				2		Returned to engineer w/comments
64	Rutledge Park Pond 2	As Built			2				2		Returned to engineer w/comments
65	Ryan Road Bridge #161	As Built			1				1		Returned to engineer w/comments
66	Saubels	As Built			1				1		Returned to engineer w/comments
67	St Mary Church of the Assumption	As Built	1						1	yes	Placed in 1 year maintenance bond
68	Stonewall Veterinary Hospital	As Built	1	1					2	yes	Placed in 1 year maintenance bond
69	Swan Harbor Dell	As Built	1						1	yes	Placed in 1 year maintenance bond
70	Tollgate Village Pond 1	As Built			1				1		Returned to engineer w/comments
71	Upper Bush River DMP	As Built	1						1	yes	Placed in 1 year maintenance bond
72	Villa Maria Riverside Business Park Lot	As Built			2				2		Owner notified of violation

## Sites Inspected 2009 - Stormwater Maintenance

Ratings: 0-Compliant 1-Minor Maintenance 2-Moderate Maintenance 3-Major Maintenance 4-Potential Breach											
Other: 5-Construction 6-Email, Telephone, Written Communication And/Or Updated Information For Facility											
Facility	Type of Inspection	Ratings					Other		# of Inspections	Compliant?	2009 End of Year Comments
		0	1	2	3	4	5	6			
As Built											
73	Village at Swan Creek	As Built	1		1				2	yes	Placed in 1 year maintenance bond
74	Village of Scots Fancy	As Built			1				1		Returned to engineer w/comments
75	Walgreens	As Built	1	1	1				3	yes	Placed in 1 year maintenance bond
76	Wendys Hickory	As Built	1	1					2	yes	Placed in 1 year maintenance bond
77	West Stream Estates	As Built	1		1				2	yes	Placed in 1 year maintenance bond
78	Willow Green	As Built	1						1	yes	Placed in 1 year maintenance bond
79	Woodsdale Road Commercial	As Built		1					1		Returned to engineer w/comments
<b>Total # of As-Built Inspections 2009:</b>			<b>46</b>	<b>18</b>	<b>41</b>	<b>9</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>115</b>	<b>46</b>