

Appendix D1 – Management Programs (Stormwater Management)

Harford County, MD Department of Public Works

Watershed Protection and Restoration

Stormwater Maintenance Inspections during Fiscal Year 2016 (MS4 Permit 11-DP-3310)

Failing



Barry Glassman County Executive

GIS_ID	Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>
SWM000281	Amyclae Estates Sec 5 Ph 1	1998	20-Jul-15	4
SWM0604	Monmouth Meadows Phase 3 Pond 2	2007	23-Jul-15	3
SWM0755	Woodbridge Commercial	2010	25-Nov-15	3

FY2017	FY2018	FY2019
Fail	Fail	Repair under construction
Fail <sup>4,5</sup>	Not inspected	Not inspected
Fail	Not inspected	Fail (4)

Notes

- 1 - This date is the last inspection completed during the fiscal year. Multiple inspections could have occurred within the fiscal year but are not included.
- 2 - Ratings 0, 1, 2 = Passing / Ratings 3, 4 = Failing
- 3 - Repairs under construction at the end of FY2017
- 4 - Missing inspection from FY2016 added to FY2017 list
- 5 - Continuing to coordinate between the HOA and the developer's estate concerning ownership

Harford County, MD Department of Public Works

Watershed Protection and Restoration

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Failing



Barry Glassman  
County Executive

Site	Inspection <sup>1</sup>	Rating <sup>2</sup>
1814 Walton Road	6/8/2017	4
B Green & Co. (Supervalu)	6/13/2017	3
Bynum Overlook Pond 2	8/11/2016	3
Campus Hills Commercial	9/7/2016	4
Castle Blaney Phase 2	9/13/2016	4
Chesapeake Steel Erectors 2908 Pulaski Highway	6/28/2017	3
Church Creek Elementary	5/8/2017	4
Exxon - Emmorton	6/29/2017	3
Grace Assembly of God	5/25/2017	4
Hollywoods Area 1 Ph 2 Pond 16	5/31/2017	3
Lohrs Orchard Sec 1 Pond 2	8/17/2016	4
North Bend Elem Fac A&B	5/4/2017	3

FY2018	FY2019
Not Inspected	Pass (0)
Not Inspected	Not Inspected
Not Inspected	Not Inspected
Not Inspected	Fail (4)
Not Inspected	Fail (4)
New property owners	Not Inspected
MS4 retrofit construction 2019	Negoiating easements
Not Inspected	Not Inspected
Owner's engineer develop design	Not Inspected
Not Inspected	Pass (2)
Repair plan approved	Not Inspected
Repairs pending	Not Inspected

North Harford Middle School	5/4/2017	4
Overview Manor Sec 2	8/18/2016	4
Patterson Mill High School Pond 3	6/20/2017	3
Prestige Limousine	9/11/2016	3
Red Pump Centre	6/15/2017	3
Riverside Business Park Lot 33 #4	6/14/2017	3
Rock Hall - Lot 39 (Bioretention)	6/2/2017	4
Rogers Addition	6/8/2017	3
Woodland Run Pond 1	7/13/2016	4
Woodland Run Pond 2	7/13/2016	4
York Federal Savings 2	3/30/2017	3

Not Inspected	Not Inspected
Repair plan approved	Repair under construction
Repairs pending	Not Inspected
Fail	Pass (2)
Not Inspected	Not Inspected
Not Inspected	Not Inspected
Not Inspected	Not Inspected
Fail	Not Inspected
Not Inspected	Pass (2)
Not Inspected	Pass (2)
Under redevelopment	Pass (0)

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Harford County, MD Department of Public Works

Watershed Protection and Restoration

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Barry Glassman County Executive

Failing

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>
BGE - Forest Hill Substation	1992	4/12/2018	4
Birchwood Manor	1988	6/27/2018	3
Church - Jesus Christ Latter Day Saints 2	1994	6/22/2018	4
Crossroads Village	1991	6/15/2018	3
Crown Service Center	1993	6/22/2018	4
Dunkin Donuts Forest Hill	2015	6/19/2018	3
Durham Manor I	1988	6/19/2018	3
Exxon - Edgewood (old Burger King's plan)	1985	6/1/2018	3
Fallston Library	1991	6/21/2018	4
Fellowship Chapel	1990	8/18/2017	3
Harford Dale 1018 Oak Street	2012	6/7/2018	3

FY2019
Pass (0)
Not Inspected
Not Inspected
Not Inspected
Fail (4)
Fail (3)
Not Inspected
Pass (2)
Design 30% complete
Not Inspected
Not Inspected

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>
Hookers Mill Rd QMH308	1999	6/27/2018	3
Hookers Mill Rd RS501	1999	6/27/2018	3
Hunter's Run Sec. 1, Ph. 5 Pond 2	0	6/22/2018	3
Joppa Forest Landing Pond 2	2007	6/25/2018	3
Laurel Valley Sec 2 Ph 1	1986	1/10/2018	3
Logans Run Pond 1		9/21/2017	3
Mar- Lin Investors	1992	6/25/2018	4
Oak Avenue Rubble Fill Pond 1 Pond 1	2008	11/29/2017	4
Overview Manor Pond	1989	4/18/2018	3
Perryman Bypass Pond 1	1997	6/20/2018	3
Perryman Bypass Pond 2	1997	6/20/2018	3
Pomeroy Manor Pond 1	2000	12/19/2017	3
Ponderosa Estates	1984	4/5/2018	4
Ralph Medley Property Lot 1	1999	7/28/2017	3
Rite Aid Store Expansion - Churchville	2006	6/29/2018	3
Ruby Tuesday Riverside	2004	6/15/2018	3

FY2019
Not Inspected
Not Inspected
Pass (2)
Not Inspected
Not Inspected
Fail (3)
Not Inspected
Repair plans approved
Repair under construction
Not Inspected
Not Inspected
Not Inspected
Not Inspected
Pass <sup>1</sup>
Not Inspected
Not Inspected

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>
Saint Clair	1996	5/8/2018	4
St. Francis de Sales Facility 2	2002	6/20/2018	3
Village at Forest Lakes UGS	2009	6/29/2018	3

FY2019
Fail (4)
Not Inspected
Not Inspected

<sup>1</sup> Follow-up inspection occurred 5/14/2018 but was missed in FY2018 reporting

Harford County, MD Department of Public Works

Watershed Protection and Restoration

Stormwater Maintenance Inspections during Fiscal Year 2019 (MS4 Permit 11-DP-3310)



Barry Glassman  
County Executive

Failing

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Arbys Riverside Commercial Lot 3 Sand Filter 1	2007	6/27/2019	3	
Arbys Riverside Commercial Lot 3 Sand Filter 2	2007	6/27/2019	3	
Arbys Riverside Commercial Lot 3 Sand Filter 3	2007	6/27/2019	3	
Campus Hills Commercial	2001	1/25/2019	4	FY17
Castle Blaney Sec 2	1997	12/13/2018	4	FY17
Crown Service Center	1993	11/9/2018	4	FY18
Deer Spring Micro-bioretenion	1997	4/5/2019	3	
Dunkin Donuts-35 Osborne Pkwy-Forest Lakes lot 3	2015	6/25/2019	3	FY18
Emmorton Business Park Sec 2	1988	12/17/2018	4	
Fallston Commercial	1988	10/28/2018	4	
Fallston Recreation	2001	6/3/2019	3	
Fallston Volunteer Fire Company	1990	6/3/2019	3	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Greenbrier Hills Sec 7	1997	5/1/2019	3	
Harford United Rentals Addition UGS	2007	6/27/2019	3	
HCC Parking Lot T Expansion Micro-Bioretenion 3	2014	3/25/2019	3	
HCC Parking Lot T Expansion Micro-Bioretenion 4	2014	3/25/2019	3	
HCC Susquehanna Center Addition Pocket Wetland	2012	3/25/2019	3	
Hickory II Shallow Marsh	1998	6/27/2019	3	
Kleins - Myers	1992	2/4/2019	3	
Logan's Run Pond 1	2005	4/26/2019	3	FY18
Lohr's Orchard Sec1 - #4	2002	9/20/2018	3	
MCI/Worldcom Telecomm	1992	5/7/2019	4	
Monmouth Meadows Phase 6 Pond 4 (Montrose Way)	2008	8/14/2018	3	
Overview Manor Pond #2 Barrel Replacement	1989	7/20/2018	3	
Red Maple Drive - 2517	2011	8/23/2018	3	
Royal Farms Fountain Green	2006	6/5/2019	3	
Saint Clair	1996	1/17/2019	4	FY18
Southampton	1986	12/12/2018	4	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Trimble Woods	2002	6/27/2019	3	
United Rental UGS	2007	6/27/2019	3	
Victorious Faith Fellowship Pond 1	1993	6/3/2019	3	
Walgreens Sand Filter 2 Edgewood	2004	6/27/2019	3	
Walgreens Sand Filter 3 Edgewood	2004	6/27/2019	3	
Winters Run Manor Pond Infiltration 2	2003	6/28/2019	3	
Woodbridge Commercial	2005	6/26/2019	4	FY16

Total                      35                      7

Notes

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Barry Glassman County Executive

Passing

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
1814 Walton Road - Land of Seward	2000	5/31/2019	0	FY17
1339 Belcamp Road Pocket Sand Filter	2007	5/1/2019	1	
1339 Belcamp Road Pond - (aka Storage King USA)	2007	5/1/2019	1	
1339 Belcamp Road Surface Sand Filter 1	2007	5/1/2019	1	
Abingdon Estates	2005	6/20/2019	2	
Abingdon Library Bioretention	2017	12/21/2018	1	
Allys Meadows Pond	2007	4/26/2019	2	
Allys Meadows Sand Filter	2007	4/26/2019	2	
Amyclae Business Center Lot 1	1998	6/5/2019	1	
Amyclae Business Center Lot 2	1994	6/12/2019	0	
Amyclae Business Center Lot 3	1998	6/5/2019	0	
Amyclae Business Center Lot 4	2003	6/5/2019	2	
Amyclae Business Center Lot 5	1994	6/5/2019	0	
Amyclae Business Center Lot 6	1997	6/5/2019	0	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Amyclae Estates East Phase 1-3	1994	6/28/2019	2	
Anderson Bus Company	2006	3/6/2019	2	
Anns Meadow Lot 1 1201 Wishing Well Ct	2015	3/29/2019	0	
Anns Meadow Lot 14 1212 Wishing Well Ct	2015	3/29/2019	0	
Anns Meadow Lot 15 1210 Wishing Well Ct	2015	3/29/2019	0	
Anns Meadow Lot 19 1202 Wishing Well Ct	2015	3/29/2019	0	
Anns Meadow Lot 2 1203 Wishing Well Ct	2015	3/29/2019	0	
Anns Meadow Lot 3 1205 Wishing Well Ct	2015	3/29/2019	0	
Anns Meadow Lot 4 1207 Wishing Well Ct	2015	3/29/2019	0	
Anns Meadow Lot 5 1209 Wishing Well Ct	2015	3/29/2019	0	
Arthur's Woods Pond 1	2005	5/9/2019	2	
Arthur's Woods Pond 1 Surface Sand Filter	2005	5/9/2019	2	
Arthur's Woods Pond 1 Swale 1	2004	5/9/2019	1	
Arthur's Woods Pond 1 Swale 2	2005	5/9/2019	2	
Arthurs Woods Pond 2	2005	5/9/2019	2	
Arthurs Woods Pond 2 Dry Swale	2005	5/9/2019	2	
Arthur's Woods Pond 2 Surface Sand Filter	2005	5/9/2019	1	
Arthurs Woods Pond 3	2005	5/9/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Arthurs Woods Pond 3 Infiltration Pocket 1	2005	5/9/2019	1	
Arthurs Woods Pond 3 Infiltration Pocket 2	2005	5/9/2019	1	
Arthurs Woods Pond 3 Storm Filter	2005	6/5/2019	2	
Arthurs Woods Pond 3 Swale	2005	6/5/2019	2	
Arthurs Woods Pond 4	2005	6/5/2019	2	
Arthurs Woods Pond 4 Storm Filter	2005	6/5/2019	2	
Arthurs Woods Pond 4 Swale	2005	6/5/2019	1	
Arthurs Woods Pond 5	2005	5/9/2019	2	
Arthurs Woods Pond 5 Infiltration Pocket 1	2005	5/9/2019	0	
Arthurs Woods Pond 5 Surface Sand Filter	2005	5/9/2019	2	
Arthurs Woods Pond 6	2005	5/9/2019	2	
Arthurs Woods Pond 6 Surface Sand Filter	2005	5/9/2019	2	
Arthurs Woods WQ Facility 1	2005	5/9/2019	2	
Auston LLC	2000	6/26/2019	2	
Avondell Dry Wells	2009	3/19/2019	0	
Avondell Phase 2 Pond	2009	3/19/2019	1	
Bel Air Commercial Park	2002	6/3/2019	2	
Bel Air North Village Pond 1	2006	11/19/2018	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Bel Air North Village Pond 2	2006	2/5/2019	2	
Bel Air North Village Trench	2006	4/5/2019	1	
Bel Forest Nursing and Rehabilitation Center - UGS	1988	4/5/2019	1	
Bel Forest Convalescent Center Pond	1995	4/5/2019	1	
Bel Forest Convalescent Center Facility 3	1989	4/5/2019	1	
Bentley Housing For The Elderly Extended Detention	2013	6/20/2019	2	
Bentley Housing For The Elderly Surface Sand Filter	2013	6/20/2019	1	
Bentley Housing For The Elderly Grass Swale 1	2013	6/20/2019	0	
Bentley Housing For The Elderly Grass Swale 2	2013	6/20/2019	0	
Berg Family Dental	1986	6/6/2019	1	
Bethel Apostolic Church	1995	5/7/2019	1	
BGE - Forest Hill Substation	1992	11/18/2019	0	FY18
BGE - Level Substation Pond BGE Level Substation Expansion	2002 2007	3/6/2019	0	
BGE - Perryman Power Plant	1994	7/18/2018	1	
BGE Conastone Ph 2 & 3 Sand Filter 1	2007	9/5/2018	2	
BGE Conastone Ph 2 & 3 Sand Filter 2	2007	9/5/2018	2	
BGE Conastone Ph 2 & 3 Sand Filter 3	2007	9/5/2018	2	
BGE Conastone Ph 2 & 3 Sand Filter 4	2007	9/5/2018	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
BGE Conastone Pond	2007	9/5/2018	2	
BGE Level Substation Sand Filter	2002	3/6/2019	0	
Boulevard @ Box Hill Ph 1 SF1	2012	4/23/2019	2	
Boulevard @ Box Hill Ph 1 SF2	2012	4/23/2019	2	
Boulevard @ Box Hill Ph 1 SF4	2012	4/23/2019	2	
Boulevard @ Box Hill Ph 1 Surface Sand Filter	2012	4/19/2019	2	
Boulevard @ Box Hill Ph 5 JC Penney Facility 6	2012	4/23/2019	2	
Boulevard @ Box Hill Ph 5 JC Penney Facility 6-1	2012	4/23/2019	0	
Boulevard @ Box Hill Ph 5 JC Penney Facility 6-2	2012	4/17/2019	2	
Boulevard @ Box Hill Ph 5 JC Penney Facility 6-3	2012	4/23/2019	2	
Boulevard @ Box Hill Ph 5 JC Penney Trench 1	2012	4/23/2019	0	
Box Hill South Corporate Center Facility 2	2000	7/18/2018	2	
Bright Oaks Commercial	1989	5/31/2019	2	
Brittany Quarters Ph 2 Pond 1	2012	2/19/2019	2	
Brittany Quarters Ph 2 Pond 2	2012	2/19/2019	2	
Brittany Quarters Ph 2 Recharge Trench #1	2012	2/18/2022	0	
Brittany Quarters Sec 2 Recharge Trench #2	2012	2/18/2022	0	
Brusters Cork & Barrel	2007	6/26/2019	1	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Brusters Cork & Barrel Sand Filter	2007	6/26/2019	2	
Bynum Run Business Ctr Lot 8A	2006	2/4/2019	1	
C. Milton Wright High School Sand Filter	2012	6/26/2019	1	
C. Milton Wright High School Synthetic Turf	2012	6/20/2019	1	
CAC Properties	2000	6/27/2019	2	
Carya Meadows North Pond	2006	11/9/2018	0	
Carya Meadows South Pond	2006	11/9/2018	0	
Castle Blaney Sec 1	1997	12/13/2018	1	
Cedar Hill	1999	5/22/2019	2	
Cedar Lane Pond 1	2006	6/20/2019	2	
Cedar Lane Pond 2	2006	6/20/2019	2	
Cedar Lane Pond 3	2006	6/20/2019	2	
Centennial Oaks Pond 1	1996	6/27/2019	2	
Centennial Oaks Pond 2	2000	6/26/2019	2	
Center Field Drive Pond 1	2006	11/29/2018	2	
Center Field Drive Pond 2	2006	11/29/2018	2	
Charles Landing Pond	2005	3/14/2019	2	
Charles Landing Surface Sand Filter	2005	3/14/2019	0	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Church - Jesus Christ Latter Day Saints 1	1984	5/7/2019	2	
Coale Trucking (Coale Donna)	1990	6/25/2019	2	
Cokesbury Manor Phase 1	2004	1/11/2019	2	
Cokesbury Manor Phase 2 Pond 2	2002	1/11/2019	2	
Cokesbury Manor Pond 3	2004	1/11/2019	2	
Comfort Inn Pond 1 (Rainbow Carwash)	1984	8/30/2018	2	
Constant Friendship II	1998	6/28/2019	2	
Country Walk #1B Country Walk 1B Retrofit	1990	8/29/2018	2	
Cranberry Woods	1995	9/7/2018	2	
Crisfield Crossing	1992	8/9/2018	2	
Deer Hollow 1607 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1609 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1610 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1611 Kiersten Court		6/18/2019	0	
Deer Hollow 1612 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1613 Kiersten Court		6/18/2019	0	
Deer Hollow 1614 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1615 Kiersten Court		6/18/2019	0	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Deer Hollow 1616 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1617 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1618 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1619 Kiersten Court		6/18/2019	0	
Deer Hollow 1621 Kiersten Court		6/18/2019	0	
Deer Hollow 1622 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1624 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1625 Kiersten Court		6/18/2019	0	
Deer Hollow 1626 Kiersten Court	2010	6/18/2019	0	
Deer Hollow 1627 Kiersten Court	2010	6/18/2019	0	
Deer Hollow Infiltration Trenches	2010	6/18/2019	1	
Deer Hollow Pond 1	2010	6/3/2019	1	
Deer Spring Pond	1997	4/5/2019	2	
Delta Cardiff Volunteer Fire Department aka Whiteford	1996	6/11/2019	2	
Edgewood Assembly of God Pond	2008	6/26/2019	2	
Edgewood Assembly of God Underground Sand Filter 1	2008	6/27/2019	2	
Edgewood Assembly of God Underground Sand Filter 2	2008	6/27/2019	1	
Edgewood Inn & Suites Sand Filter 1	2008	6/5/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Edgewood Inn & Suites Sand Filter 2	2008	6/5/2019	2	
Edgewood Inn & Suites Sand Filter 3	2008	6/5/2019	2	
Edgewood Inn & Suites Sand Filter 4	2008	6/5/2019	2	
Edgewood Inn & Suites Sand Filter 5	2008	6/5/2019	2	
Edgewood Inn & Suites Sand Filter 6	2008	6/5/2019	2	
Edgewood Inn & Suites Sand Filter 7	2008	6/5/2019	2	
Edgewood Inn & Suites Sand Filter 8	2008	6/5/2019	2	
Edgewood Park 2nd Football Field Pond	2008	6/24/2019	2	
Edgewood Park 2nd Football Field Swales	2008	6/24/2019	0	
Edgewood Recreation Center	2006	6/24/2019	2	
Edgewood Recreation Center Surface Sand Filter	2006	6/24/2019	2	
Emmorton Business Park Lot 4 Sand Filter 1	2005	6/5/2019	2	
Emmorton Business Park Lot 4 Sand Filter 2	2005	6/5/2019	2	
Emmorton Business Park Lot 4 Sand Filter 3	2005	6/5/2019	2	
Emmorton Business Park Lot 4 Sand Filter 4	2005	6/5/2019	2	
Emmorton Business Park Lot 4 Sand Filter 5	2005	6/5/2019	2	
Exxon - Edgewood (old Burger King's plan)	1985	6/1/2018	2	FY18
Fallston Rec Center Bio Retention	2005	6/3/2019	1	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Fallston Shopping Mall	1988	11/28/2018	2	
Flora Meadows Pond 1	2004	8/9/2018	1	
Flora Meadows Pond 2	2004	8/9/2018	2	
Flora Meadows Pond 3	2004	8/9/2018	2	
Forest Hill Elementary Playground Bioretention	2010	12/21/2018	1	
Forest Oaks	2005	8/20/2018	0	
Fox Trail	2005	7/10/2018	2	
Frank Property	1999	9/28/2018	2	
Friends Park Expansion WQ	1998	4/16/2019	2	
Frito Lay Commercial Vehicle Storage Microbioretention #1	91556	5/7/2019	0	
Frito Lay Commercial Vehicle Storage Microbioretention #2	91556	5/7/2019	0	
Frito Lay Commercial Vehicle Storage Microbioretention #3	91556	5/7/2019	0	
Frito Lay Commercial Vehicle Storage Microbioretention #4	91556	5/7/2019	0	
Frito Lay Commercial Vehicle Storage Microbioretention #5	91556	5/7/2019	2	
Frito Lay Commercial Vehicle Storage Submerged Gravel Wetlands #1	91556	2/15/2019	2	
Frito Lay Commercial Vehicle Storage Submerged Gravel Wetlands #2	91556	2/15/2019	2	
Gardens of Bel Air South Pond	1985	12/21/2018	2	
Goins Pulaski Plaza aka United Rentals	1998	6/27/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Goose Pond Estates	2005	1/10/2019	2	
Grafton Ridge Pond 1	2005	6/3/2019	1	
Grafton Ridge Pond 2	2005	6/3/2019	1	
Grafton Ridge Pond 2 Sand Filter 2	2005	6/3/2019	1	
Grafton Ridge Pond 2 Sand Filter 2A	2005	6/3/2019	1	
Grafton Ridge Pond 2 Sand Filter 2B	2005	6/3/2019	2	
Grafton Ridge Pond 3	2005	6/3/2019	2	
Greenbrier Hills Sec 5	1997	5/1/2019	2	
Greenbrier Hills Sec 6	1998	5/1/2019	2	
Greenbrier Hills Sec 8 Pond #3	2001	1/23/2019	2	
Greenbrier Hills Sec 8 Water Quality	2001	1/23/2019	1	
Greenbrier Hills Sec 9	2003	5/1/2019	1	
Greenhill Center	1997	6/27/2019	0	
Greenridge II Section 44	2000	3/22/2019	1	
Hampton Inn Edgewood Addition (aka La Quinta)	2006	6/5/2019	2	
Hardy Mini Storage	1997	6/28/2019	2	
Hardy Mini Storage Addition	2013	6/28/2019	1	
Harford Baptist Temple	1999	3/19/2019	1	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Harford Christian School	2008	12/12/2018	2	
Harford County Sheriffs Southern Precinct	2011	2/26/2019	2	
Harford County Transportation	2009	7/10/2018	1	
Harford Mobile Village	2009	6/27/2019	0	
Harford Reserve - 2008 Harford Road	2010	6/24/2019	0	
Harford Reserve - 2010 Harford Road	2010	6/24/2019	0	
Harford Reserve - 2012 Harford Road	2010	6/24/2019	0	
Harford Reserve - 2014 Harford Road	2010	6/24/2019	0	
Harford Senior Housing	1990	6/3/2019	1	
Harford Town Sec 2 & 3	1994	7/5/2018	2	
Harford United Rentals Addition Swale	2007	6/27/2019	2	
HCC Nursing & Allied Health Building Micro-Bioretenion 1	2013	4/30/2019	1	
HCC Nursing & Allied Health Building Perv Concrete	2013	4/30/2019	0	
HCC Parking Lot T Expansion Micro-Bioretenion 1	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretenion 10	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretenion 11	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretenion 12	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretenion 2	2014	3/25/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
HCC Parking Lot T Expansion Micro-Bioretention 5	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretention 6	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretention 7	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretention 8	2014	3/25/2019	2	
HCC Parking Lot T Expansion Micro-Bioretention 9	2014	3/25/2019	2	
HCC Susquehanna Center Addition EDED	2012	3/25/2019	2	
HCC Susquehanna Center Addition Grass Swale Lot S	2012	3/25/2019	2	
HCC SWM Master Plan	1988	4/11/2019	2	
Hickory Commercial Lot4 McDonalds	2012	6/28/2019	0	
Hickory II Pond	1998	6/27/2019	2	
Hickory Overlook Phase 1	1997	10/3/2018	0	
Hickory Overlook Phase 2 Sec 2	1998	10/3/2018	0	
Hickory Village Center	1998	6/28/2019	2	
Hidden Stream Sec 1	1991	7/5/2018	2	
Holiday Inn Express Microbioretention 1	2011	6/5/2019	2	
Holiday Inn Express Microbioretention 2	2011	6/5/2019	0	
Hollywoods Area 1 Ph 2 & 7 Pond 15	2010	4/4/2019	2	
Hollywoods Area 1 Ph 2 Pond 10	2012	4/3/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Hollywoods Area 1 Ph 2 Pond 12 - Witchhazel	2006	4/4/2019	2	
Hollywoods Area 1 Ph 2 Pond 13 - Wine Leaf	2006	4/17/2019	2	
Hollywoods Area 1 Ph 2 Pond 13 Sand Filter- Wine Leaf	2006	4/17/2019	1	
Hollywoods Area 1 Ph 2 Pond 14 - English Ivy	2006	4/17/2019	2	
Hollywoods Area 1 Ph 2 Pond 14 Sand Filter - English Ivy	2006	4/17/2019	2	
Hollywoods Area 1 Ph 2 Pond 16	2010	4/4/2019	2	FY17
Hollywoods Area 1 Ph 2 Pond 6	2010	4/4/2019	2	
Hollywoods Area 1 Ph 2 Pond 6 Sand Filter	2010	4/4/2019	0	
Hollywoods Area 1 Ph 2 Pond 7	2010	4/2/2019	2	
Hollywoods Area 1 Ph 2 Pond 8	2010	4/2/2019	2	
Hollywoods Area 1 Ph 2 Pond 9	2010	4/2/2019	2	
Hollywoods Area 1 Phase 1 Pond 2	2005	4/2/2019	2	
Hollywoods Area 1 Phase 1 Pond 3	2005	4/2/2019	2	
Hollywoods Area 1 Phase 1 Pond 4	2009	4/2/2019	2	
Hollywoods Area 1 Phase 1 Pond 4 Infiltration Area 3	2007	4/2/2019	2	
Hollywoods Area 1 Phase 1 Pond 4 Pocket Pond	2009	4/2/2019	1	
Hollywoods Area 1 Phase 1 Pond 5	2007	4/2/2019	2	
Hollywoods Area 1 Ph 2 Pond 11 Limestone Court	2010	4/4/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Hollywoods Area 1 Ph 2 Pond 11 Sand Filter	2010	4/4/2019	2	
Hollywoods Area 1 Phase Pond 1	2007	4/2/2019	2	
Hollywoods Area 4 Phase 2 Pond 1 Woodsline	2008	4/17/2019	2	
Hunter's Run Drive Ph 4	1994	3/5/2019	2	
Hunter's Run Sec. 1, Ph. 5 Pond #2	1987	3/5/2019	2	FY18
Jacks Small Engine Building #2	2008	9/21/2018	2	
Jack's Small Engine Repair	2004	9/21/2018	2	
Joppa Salvage	2009	7/2/2019	0	
Joppa Storage Tank	1996	6/26/2019	0	
Joppatowne H.S. Gym Expansion Pond	2007	4/25/2019	2	
Joppatowne H.S. Gym Expansion Bio-retention	2007	4/25/2019	0	
Joppatowne H.S. Synthetic Turf field Non-rooftop Disconnect	2014	4/25/2019	0	
Joppatowne H.S. Synthetic Turf Perimeter Drains A and B	2014	4/25/2019	0	
Joppatowne H.S. Synthetic Turf Perimeter Drains C and D	2014	4/25/2019	0	
Joppatowne H.S. Synthetic Turf Pervious Concrete	2014	4/25/2019	0	
Joppatowne H.S. Synthetic Turf Pervious Pavers	2014	4/25/2019	0	
Joppatowne H.S. Synthetic Turf Recharge Trench	2014	4/25/2019	0	
Joppatowne Mini Storage Pond 1	2006	6/27/2019	2	

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Joppatowne Mini Storage Pond 2	2006	6/27/2019	2	
Kleins Business Community	1990	4/5/2019	1	
Land of Grimmel 3036 Churchville Road	2000	11/28/2018	2	
Laura's Landing	1995	8/7/2018	2	
Laurel Valley Bioretention 1	2004	12/21/2018	1	
Laurel Valley Bioretention 2	2004	12/21/2018	2	
Laurel Valley Bioretention 3		12/21/2018	1	
Learning Garden Child Care Center	2001	6/16/2019	2	
Logan's Run Pond 2	2005	4/26/2019	2	
Lohr's Orchard Sec1 - #3	2002	9/20/2018	2	
Lohr's Orchard Sec1 - UGS#1	2002	9/20/2018	1	
Lohr's Orchard UGS 2	2002	9/20/2018	1	
Lord Willoughby's Rest Pond 1	2004	5/14/2019	2	
Lord Willoughby's Rest Pond 2	2004	5/14/2019	2	
Lord Willoughby's Rest Pond 3	2004	5/14/2019	2	
Lutheran Church - Good Shepherd	1992	4/5/2019	2	
Macton Road Bridge Swales	2013	3/6/2019	2	
Magnolia Woods Condo. Fac.#1	1988	9/20/2018	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Martin Meadows Pond 2	2008	3/15/2019	2	
Medley Estates Pond 1 aka 3303 Phila Rd	2011	6/20/2019	2	
Medley Estates Pond 2	2011	6/20/2019	2	
Mike's Superrette Pond- Dollar General	1995	5/30/2019	0	
Mike's Superrette UGS- Dollar General	1995	5/30/2019	0	
Monmouth Meadows Phase 1 Sec IA Pond 4 (Montrose-Scottish Isle)	1997	9/18/2018	2	
Monmouth Meadows Phase 1 Sec IA Pond 1 (Scottish Isle)	2002	11/10/2018	0	
Monmouth Meadows Phase 1 Sec IIA Pond 2 (Glenroth Dr)	2002	8/16/2018	2	
Monmouth Meadows Phase 1 Sec IIA Pond 5 Montrose	2005	8/14/2018	2	
Monmouth Meadows Phase1 Sec IIA Pond 3 (Kirkaldy Way)	2005	11/10/2018	0	
Monmouth Meadows Tollgate Road SWM Pond	2007	12/26/2018	2	
Mothers Choice Daycare Ctr	1992	5/16/2019	2	
Mountain Road Car Wash	1994	9/28/2018	2	
Otter Creek Landing Sec 2 Ph 1	1997	11/9/2018	2	
Philadelphia Station SWM Pond Repair	1988	7/11/2018	0	
Pleasantville Veterinary	2001	5/1/2019	1	
Pomeroy Manor Pond 2	2006	5/30/2019	2	
Pomeroy Manor Pond 3	2006	5/30/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Prestige Limousine	1996	11/9/2018	2	FY17
Reckord Road Park	1996	9/28/2018	1	
Red Maple Drive - 2508A	2013	8/27/2018	2	
Red Maple Drive - 2519	2011	8/23/2018	0	
Red Maple Drive - 2521	2011	8/23/2018	0	
Ridgefield Farms Pond 1	2003	6/11/2019	2	
Ridgefield Farms Pond 2	2003	6/11/2019	2	
Rite Aid - Fallston	1995	5/6/2019	2	
Rite Aid - Edgewood	1995	6/24/2019	1	
Rittenhouse	2004	11/1/2018	2	
Riverside Business Park - Regional Facility	1992	1/11/2019	2	
Riverside Commercial Parcel S	0	2/15/2019	2	
RLL Equipment	1994	2/26/2019	2	
Ronkin Construction	1996	6/26/2019	2	
Route 24 Commercial	1994	6/12/2019	0	
Rutledge Park Grass Swale	2006	2/26/2019	2	
Rutledge Park Pond 1	2006	2/26/2019	2	
Rutledge Park Pond 2	2006	2/26/2019	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Salt Lake Road - 2215	2014	9/4/2018	0	
Sentinel Self Storage	2011	6/26/2019	2	
Shawsville Veterinary Hospital	1991	12/12/2018	1	
Sheetz	2001	9/21/2018	2	
Slavie Federal Savings & Loan aka WS&MT Insurance	2000	6/27/2019	0	
Southampton Middle Pond 1	2003	6/26/2019	0	
Southampton Middle Sand Filter	2003	6/26/2019	1	
Spenceola Farm Phase 1 Pond 1	1995	5/14/2019	2	
Spenceola Farms Phase 1 Pond 3 (Cannery Ct)	1998	5/14/2019	2	
Spenceola Farms Phase 2 Pond 3 (Willrich)	2002	5/14/2019	2	
Spenceola Farms Phase 2 Sec 1 Pond 1 (Donald Circle)	2001	5/14/2019	2	
Spenceola Farms Sec 2 Phase 2 Pond #2 Mardic-Betty Ct)	1998	5/14/2019	2	
Stifler Building	1998	7/13/2018	1	
Stone Ridge - Facility #1	2005	5/30/2019	2	
Stone Ridge Pond 2	2005	5/30/2019	2	
Stone Ridge Pond 3	2005	5/30/2019	2	
Stonewall Veterinary Hospital	2008	4/25/2019	2	
The Woodlands	2004	7/31/2018	2	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Trinity Evangelical Lutheran Church of Joppa	2003	4/29/2019	2	
Trinity Reformed Baptist Church	2004	9/28/2018	2	
Tucker Woods 1370 Scoflo Ct	2009	6/18/2019	0	
Tucker Woods 1371 Scoflo Ct	2009	6/18/2019	0	
Tucker Woods 1372 Scoflo Ct	2009	6/18/2019	0	
Tucker Woods 1373 Scoflo Ct	2009	6/18/2019	0	
Tucker Woods 1374 Scoflo Ct	2009	6/18/2019	0	
Tucker Woods 1376 Scoflo Ct	2009	6/18/2019	0	
Tucker Woods 518 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 520 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 521 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 523 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 524 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 525 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 526 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 527 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 528 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 529 Westwell Lane	2009	6/18/2019	0	

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Tucker Woods 530 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 531 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 532 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 533 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 534 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 535 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 536 Westwell Lane	2009	6/18/2019	0	
Tucker Woods 538 Westwell Lane	2009	6/18/2019	0	
Tucker Woods Pond	2009	6/18/2019	0	
Tudor Manor	1994	5/29/2019	0	
Two Black Dogs Bioretention #1	2013	6/18/2019	2	
Two Black Dogs Bioretention #2	2013	6/18/2019	1	
Two Black Dogs Bioretention #3	2013	6/18/2019	0	
Two Black Dogs Shallow Wetland	2013	6/18/2019	1	
Vale Meadows	2010	5/30/2019	2	
Vale Woods Facility A	2009	6/27/2019	2	
Vale Woods Facility B	2009	6/27/2019	1	
Valleys at Howards Chance Phase 1	1998	5/7/2019	2	

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Valley's at Howard's Chance Phase 3	1999	5/7/2019	2	
Victorious Faith Fellowship Church Pond 2	2000	6/3/2019	2	
Village of Bynum Run Sec 2 Ph 1, 3, 4 Oak Mill Ct	1995	1/10/2019	0	
Village of Bynum Run Sec 2 Ph 2 Hookers Mill Rd	1995	1/10/2019	0	
Vineyard Oak Pond #1	1996	6/6/2019	2	
Vineyard Oak North Pond 2	1996	6/6/2019	2	
Vineyard Oak North Pond 3	1996	6/6/2019	2	
Wachovia Bank Bioretention 1	2008	11/1/2018	2	
Wachovia Bank Bioretention 2	2008	11/1/2018	2	
Wagner Farm Phase 1 Pond 1	2000	6/27/2019	2	
Wagner Farm Phase 2 Pond 3	2001	3/20/2019	2	
Walgreens Sand Filter 1 Edgewood	2004	6/27/2019	2	
Walgreens Sand Filter 4 Edgewood	2004	6/27/2019	2	
Waltons Retreat	2004	6/25/2019	2	
Wendys Churchville	2007	6/19/2019	2	
West Property	1997	3/5/2019	2	
West Valley Oaks	2004	6/11/2019	2	
Whiteford Library	2008	6/11/2019	1	

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Willow Chase Phase 1 Pond 1	2000	3/7/2019	1	
Willow Chase Phase 1 Pond 10	2000	3/7/2019	1	
Willow Chase Phase 1 Pond 11	2000	3/7/2019	2	
Willow Chase Phase 1 Pond 2	2000	3/7/2019	2	
Willow Chase Phase 1 Pond 3	2000	3/7/2019	0	
Willow Chase Phase 1 Pond 4	2000	3/7/2019	1	
Willow Chase Phase 1 Pond 5	2000	3/7/2019	0	
Willow Chase Phase 1 Pond 6	2000	3/7/2019	0	
Willow Chase Phase 1 Pond 7	2000	3/7/2019	0	
Willow Chase Phase 1 Pond 8	2000	3/7/2019	1	
Willow Chase Phase 1 Pond 9	2000	3/7/2019	0	
Willow Green Pond	2004	3/7/2019	1	
Willow Green Sand Filter	2004	3/7/2019	2	
Winters Run Manor Infiltration #1	2003	6/28/2019	2	
Winters Run Manor Pond #1	2003	6/28/2019	2	
Woodbridge Center Phase 1	1987	2/26/2019	2	
Woodland Run Annex	1998	10/28/2019	1	
Woodland Run Pond #1	1990	5/8/2019	2	FY17

Site	Constructed	Inspection <sup>1</sup>	Rating <sup>2</sup>	Carryover
Woodland Run Pond #2	1994	5/7/2019	2	FY17
Woodsdale Road Commercial	2006	4/19/2019	2	
Wyndemede Corporate Center	1996	4/5/2019	2	
Wyndemede Corporate Center Lot 14	2006	4/5/2019	2	
York Federal Savings 2	1991	6/21/2019	0	FY17
Total			415	9

Notes

1 - This date is the last inspection completed during the fiscal year. Multiple inspections could have occurred within the fiscal year but are not included.

2 - Ratings 0, 1, 2 = Passing / Ratings 3, 4 = Failing