



**Maryland Department of Environment**  
**Water and Science Administration**  
**Compliance Program**  
**1800 Washington Blvd, Suite 420**  
**Baltimore, MD 21230-1719**  
**410- 537-3510, 1-800-633-6101**

**Inspector:** Greg Kolarik  
**AI ID:** 164194

**Site Name:** Charles Mattingly Ag Building  
**Facility Address:** 21420 Abell Rd, Abell, MD 20606  
**County:** St. Mary's County

**Start Date/Time:** July 27, 2022 10:45 AM  
**End Date /Time:** July 27, 2022 11:47 AM

**Complaint Number:**  
**Media Type(s):** NPDES Construction Activity, Sediment\_Erosion

**Contact(s):**

## **NPDES Construction Activity**

**Permit / Approval Numbers:** MDRCT05XF  
**Inspection Reason:** Initial Quarterly, Initial Yearly  
**Site Status:** Active  
**Compliance Status:** Compliance  
**Site Condition:** Satisfactory/Compliance  
**Recommended Action:** Continue Routine Inspection  
**Evidence Collected:** Visual Observation  
**Delivery Method:** Email  
**Weather:** Calm

### **Inspection Findings:**

On this date a routine NOI inspection was made at the approved site by Greg Kolarik of MDE. The following was observed:

1. Site logbook is up to date through last night's rain event .
2. No unauthorized discharges observed today. See sediment and erosion control inspection dated 7-27-22.
3. A copy of this report will be sent to Sean Scherer, CMI, Benny Knott AB&H, Mr. Mattingly.

NPDES Construction Activity - Inspection Checklist

<b>Inspection Item</b>	<b>Status</b>	<b>Comments</b>
If the site is greater than or equal to 1 acre of disturbance, has the responsible person acquired the General or Individual Permit for Stormwater Associated with Construction Activity?	No Violations Observed	
Does the site have an approved sediment and erosion control plan?	No Violations Observed	
Has the site designed, installed and maintained effective erosion controls and sediment controls to minimize the discharge of	No Violations Observed	

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NPDES Construction Activity - Inspection Checklist

Inspection Item	Status	Comments
pollutants?		
Are the required records available, including plans, copy of NOI, General Permit, permit coverage documentation, public posting of permit coverage, transfer of authorization documentation if applicable, inspection reports (weekly, post-rain event, after significant discharge of sediment) on the standard form or other form approved for use by Compliance Program?	No Violations Observed	
Are all systems of treatment and control used by permittee properly operated and maintained?	No Violations Observed	
Is the site in compliance with the prohibition against non-stormwater discharges (including concrete washout), and is the discharge of other pollutants minimized (such as wash waters, chemical spills, and trash)?	No Violations Observed	
Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State?	No Violations Observed	

**Sediment Erosion**

**Permit / Approval Numbers:** 19-SM-0149  
**Inspection Reason:** Initial Quarterly, Initial Yearly  
**Site Status:** Active  
**Compliance Status:** Compliance  
**Site Condition:** Satisfactory/Compliance  
**Recommended Action:** Continue Routine Inspection  
**Evidence Collected:** Visual Observation  
**Delivery Method:** Email  
**Weather:** Calm

**Inspection Findings:**

On this date a routine sediment and erosion control inspection was made at the approved site by Greg Kolarik of MDE. The following was observed:

1. Today the building is under roof and work on the inside continues.
2. Building has 2 dehumidifiers set up for sheet rock installation. Any condensate from this system drains to one holding tank which is pumped into another tank which pumps clear water into the grass in front of Mr. Mattingly's house. From here it slowly drains into the existing farm pond. The humidifiers do run thru the night.
3. Parking lot is at grade with bank run gravel type material. All inlets are in place and are protected with SF. In good shape today.
4. The frontage along Abell Rd. was well stabilized today. Slight bit of runoff from site going thru the SF, normal for last night's rain event.
5. Ditch lines along Abell rd. were flowing with a dark stained color. The ditchline in front of the site drains further NE along this road and eventually hits another ditch that goes into a natural ditchline that eventually flows to Canoe Neck Creek. What is coming out of Mr. Mattingly's farm pond this morning was slightly tinged with a grey color and leaving at a trickle. The road flow coming down the ditchline eventually intermingles with this flow. This flow was dark as noted, natural condition. Leaves in the ditchline as well as decaying vegetation turns the water this color. It also had a slight funky smell to it.
6. Bobby Wise, with AB&H was establishing the approved Smart Fence around the perimeter of the work for the installation of the new SWM Pond. This morning, Bobby started the pump out of the existing farm pond but stopped after the dirt bag in use showed signs of needing to be changed out. The pump is on a float system and the intake hose

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does not sit on the bottom. The dirt bag is resting on a "straw bale pillow" and staked to now move. I recommended that Bobby swap out the old straw bales when he establishes a new dirt bag when he begins pumping. Flow line into the woods from the pumping action showed no negative effects. No erosion of bank or stripping of vegetation or topsoil.

7. SCE is in good shape today. Michael (CMI) explained that its swept more often usually at lunch and at end of the day. T&T sweeping is still employed for the more severe tracking events.

8. A copy of this report will be emailed to Mr. Mattingly, Benny Knott, and Sean Scherer, CMI today.

Sediment\_Erosion - Inspection Checklist

Inspection Item	Status	Comments
Under Section 4-105(a)(3)(i) of the Environment Article, Annotated Code of Maryland a person may not begin or perform any construction unless the person obtains an approved sediment control plan.	No Violations Observed	
Under Section 4-106 of the Environmental Article, Annotated Code of Maryland, If a State or federal unit undertakes any construction as defined in § 4-105(a)(1) of this subtitle, the Department of the Environment shall review and approve this action and enforce the provisions of this subtitle and any plans approved under this subtitle.	No Violations Observed	
Under Section 4-105(a)(3)(ii) of the Environment Article, Annotated Code of Maryland a person may not begin or perform any construction unless the person implements the measures contained in the approved sediment control plan.	No Violations Observed	
Under Section 4-105(a)(3)(iii) of the Environment Article, Annotated Code of Maryland a person may not begin or perform any construction unless the person conducts the construction as specified in the sequence of construction contained in the approved sed	No Violations Observed	
Under Section 4-105(a)(3)(iv) of the Environmental Article, Annotated Code of Maryland, Maintains the provisions of the approved sediment control plan	No Violations Observed	
Under Section 4-105(a)(3)(v) of the Environmental Article, Annotated Code of Maryland, Implements any sediment control measures reasonably necessary to control sediment runoff.	No Violations Observed	
Under Section 4-104 (B) of the Environmental Article, Annotated Code of Maryland, After July 1, 1983, any applicant for sediment and erosion control plan approval shall certify to the appropriate jurisdiction that any responsible personnel involved in the construction project will have a certificate of attendance at a Department of the Environment approved training program for the control of sediment and erosion before beginning the project. A certificate shall be valid for a 3-year period. A certificate shall be automatically renewed unless the Department of the Environment notifies the certificate holder that additional training is required.	No Violations Observed	
Under Section 4-413(a) of the Environment Article, Annotated Code of Maryland except as authorized by a permit issued under	No Violations Observed	

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Sediment\_Erosion - Inspection Checklist

Inspection Item	Status	Comments
Section 9-323 if the Article, it is unlawful for any person to add, introduce, leak, spill or otherwise emit soil or sediment into		
Under COMAR 26.08.04.09 A(2), General Discharge Permit for Storm Water Discharge Associated with Construction Activity. Activities covered under this general permit are new and existing storm water discharges that are composed in whole or in part of discharge associated with construction activity as regulated under the Federal Act and Environmental Article, Title 4, Subtitles 1 and 2, Annotated Code of Maryland	No Violations Observed	
Is the site complying with the temporary and/or permanent stabilization requirements of the approved plan?	No Violations Observed	

Inspector: \_\_\_\_\_

Greg Kolarik /Date  
 greg.kolarik@maryland.gov  
 410-537-3510

Received by: \_\_\_\_\_

Signature/Date

\_\_\_\_\_  
Print Name