



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

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**AI ID:** 158533 **Inspector:** Scott A Haines

**Site Name:** University of Maryland, College Park  
**Facility Address:** 7901 Regents Dr, 1101 Main Administration Bldg, College Park, MD 20742  
**County:** Prince George's County

**Inspection Date:** October 11, 2017 **Start Date/Time:** October 11, 2017, 10:20 AM  
**End Date /Time:** October 11, 2017, 11:30 AM

**Media Type(s):** NPDES Industrial Stormwater

**Contact(s):** Oladapo John (MDE)  
Jason Baer (University of MD)  
Alexander Galbreath (University of MD)

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**NPDES Industrial Stormwater**

**Permit / Approval Numbers:** 12SW3281

**Compliance Assistance Met:** Yes

**Site Status:** Active

**Site Condition:** Satisfactory/Compliance

**Recommended Action:** Continue Routine Inspection

**Inspection Reason:** Routine Scheduled

**Evidence Collected:**  
Photos/Videos Taken, Visual Observation

**Weather:** Cloudy, 72°

**Inspection Findings:**

An announced compliance evaluation of University of Maryland College Park to determine the compliance status of this facility with the 12SW General Permit for Discharges from Stormwater associated with Industrial Activities took place today, 10-11-2017. Coverage under the 12SW General Permit became effective on 9-8-2017 and expires 12-31-2018. Today I was joined by Mr. Oladapo John (MDE), Mr. Alexander Galbreath (Environmental Specialist), and Mr. Jason Baer (Assistant Director of Environmental Affairs). ~~This meeting was called by University of Maryland to discuss issues implementing their 12SW.~~ The inspection was initiated by Mr. Oladapo John as a result of several minor spills recently reported by the University, as well as a

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*request by the University to extend the 30-day compliance requirement for corrective actions required under the 12-SW stormwater permit.*

Mr. Baer informed Oladapo and myself that they had ~~called this meeting due to having over~~ 400 dumpsters on campus and did not have them all currently covered. Mr. Baer said they were actively working on getting covers on the dumpsters but due to the high volume it would take some time *to complete, beyond the 30-day compliance requirement for corrective actions required under the 12-SW stormwater permit.* MDE suggested creating a list of the priority dumpsters, due to contents, and making sure that these dumpsters get covered first.

A review of the SWPPP binder showed that the Routine and Quarterly Visual Monitoring reports are taking place. While walking the state vehicle storage yard it was noted that the trash trucks have been leaking liquid from their beds over time. **It is recommended that a Spill Kit be set up in this location to handle future leaks.**

The above items were discussed with Mr. Alexander Galbreath and Mr. Jason Baer and they are aware of them.

### NPDES Industrial Stormwater- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Does the facility have a discharge permit? [Environment Article §9-323(a)(1-3)]	No Violations Observed	
2. Has a Stormwater Pollution Prevention Plan (SWPPP) been implemented as required? [40 CFR Part 122 Subpart B Section 122.26.(c)(1)(i)(A-B)]	No Violations Observed	Actively covering dumpsters.
3. Is the number and location of discharge outfalls as described within the Stormwater Pollution Prevention Plan (SWPPP)? [40 CFR Part 122 Subpart B Section 122.26.(c)(1)(i)(A-B)]	No Violations Observed	
4. Are identified outfalls representative of stormwater discharges from the site? [40 CFR Part 122 Subpart B Section 122.26.(c)(1)(i)(A-B)]	No Violations Observed	
5. Does the Stormwater Pollution Prevention Plan (SWPPP) require modifications to prevent runoff of pollutants? [40 CFR Part 122 Subpart C Section 122.42.(b)(1-3)]	No Violations Observed	
6. Are adequate records being maintained for the quarterly routine facility inspections? [Environment Article §9-261(a)(2)]	No Violations Observed	
7. Are adequate records being maintained for the quarterly visual monitoring? [Environment Article §9-261(a)(2)]	No Violations Observed	
8. Are adequate records being maintained for the annual comprehensive evaluation? [Environment Article §9-261(a)(2)]	Not Applicable	Hasn't been a year yet.

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**NPDES Industrial Stormwater- Inspection Checklist**

<b>Inspection Item</b>	<b>Status</b>	<b>Comments</b>
9. Are adequate records being maintained for the employee training who are implementing activities necessary to meet the conditions of the permit? [Environment Article §9-261(a)(2)]	Not Applicable	Hasn't been a year yet.
10. If monitoring of benchmark parameters is required, has the permittee performed the required quarterly monitoring? [COMAR 26.08.04.03A(2)]	Not Applicable	
11. If monitoring of benchmark parameters is required, has the permittee submitted quarterly benchmark monitoring results electronically within the allotted time? [COMAR 26.08.04.03C(2), 40 CFR Part 127.16]	Not Applicable	
12. Were visible pollutants observed in the receiving waters or in a position likely to pollute water of the State? [Environment Article §9-322]	No Violations Observed	
13. If discharges were observed, were samples of the discharge taken? [Environment Article §9-261(c)(1)]	Not Applicable	

Inspector: Scott A Haines  
 Scott A Haines/Date  
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Received by: [Signature]  
 Signature/Date  
JASON BAER  
 Print Name  
 W/ EDITS

Report Provided to: \_\_\_\_\_  
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