NPDES INSPECTION CONCLUSION DATA SHEET	
Facility Site Name	Boones Mobile Estate WWTP
Facility Street Address	1091 Marlboro Road
Facility City, State & Zip Code	Lothian, MD 20711
Facility Latitude (decimal degrees)	38.835833
Facility Longitude (decimal degrees)	-76.680278
Compliance Monitoring Activity Name	Information Requirement Letter (sent 7/1/20)
NPDES Permit Number	MD0050903
Actual Inspection Start Date	Click here to enter a date.
Actual Inspection End Date	Click here to enter a date.
Federal Statute	CWA
Law Section	NPDES - Other Permit Violations-base Program, Limits, Reporting, Schedule
Compliance Monitoring Type	Case Development
Compliance Monitoring Action Reason	Core Program
If State, Local or Tribal Lead did EPA Assist	☐Yes ☐No
Was this a State, Federal or Joint (Monitoring Activity)	☐State ☒Federal ☐Joint (State/Federal)
If Joint, what was the purpose of the other party?	Choose an item.
Which party had the lead?	☐State ☐EPA
Compliance Monitoring Agency Type	Choose an item.
Single Event Violation (SEV)	
Did you observe any deficiencies (potential violations) during the on-site inspection? (If yes please answer the following)	☐Yes ☐No
List deficiencies (potential violations) noted during the inspection	☐ a) Potential emission in violation of regulations ☐ b) Potential failure to complete or submit a notification, report, certification or manifest ☐ c) Potential failure to follow a permit condition(s) ☐ d) Potential failure to follow a required sample monitoring procedure or laboratory procedure ☐ e) Potential failure to follow or develop a required management practice or procedure ☐ f) Potential failure to identify or manage a regulated waste or pollutant in any media ☐ g) Potential failure to maintain a record or failure to disclose a document ☐ h) Potential failure to maintain/inspect/repair meters, sensors, and recording equipment ☐ i) Potential failure to obtain a permit, product approval, or certification ☐ j) Potential failure to report regulated events such as spills, accidents, etc.

	☐ k) Potential incorrect use of material (pesticide, waste, product) or use of unapproved material ☐ l) Potential violation of a compliance schedule in an enforceable order
If you did observed deficiencies, did you communicate them to the facility during the inspection?	☐Yes ☐No
Did you observe or see the facility take any action during the inspection to address the deficiencies noted? If yes, identify the actions taken actually observed/seen and/or write a short description of the action below. Actions taken:	☐Yes ☐No ☐ a) Complete(d) a Notification or Report ☐ b) Correct(ed) Monitoring Deficiencies ☐ c) Correct(ed) Record Keeping Deficiencies ☐ d) Implemented New or Improved Management Practices or Procedures ☐ e) Improved Pollutant Identification (e.g. labeling, manifesting, storage, etc.) ☐ f) Reduced Pollution (e.g., use reduction, industrial process change, emissions or discharge change, etc.) ☐ g) Request(ed) a Permit Application or Applied for a Permit ☐ h) Verified Compliance with Previously Issued Enforcement Action - Part or All Conditions
Did you provide general compliance assistance?	☐Yes ☐No
Did you provide site-specific compliance assistance?	☐Yes ☐No
SIC Code [HYPERLINK "https://www.osha.gov/pls/imis/sicsearch.html"]	7033
NAICS Code [HYPERLINK "http://www.naics.com/search/"]	
Media Monitored	
SNC NCI	YES
OCEA National Priority	NPDES SNC NCI
***For Information Request Letters what is the date the Letters were sent out.**	7/1/20
Regional Priorities (Pick Only one)	☐ Region 3 – Chesapeake Bay Watershed ☐ Region 3 – Climate Change ☐ Region 3 – Direct Implementation ☐ Region 3 – Elizabeth River initiative, VA ☐ Region 3 – Federal Facilities Chesapeake Bay Watershed ☐ Region 3 – Healthy Waters
Number of days conducting inspection	
Number of hours conducting inspection	
Inspection Government Contacts	
EPA Inspector(s)	
Case Developer(s)	Jennie Brancho, 3ED32

State Inspector(s)	
Inspection Report Completed Date	
Inspection Report Sent to Facility Date	