## Form C. Comprehensive Site Inspection Reports

Stormwater Industrial Facility Inspection Report

General Information					
Facility Name	Dover Road Yard				
NPDES Tracking No.	Maryland General Discharge Permit 12-SW: 1176				
Date of Inspection	6-28-18 Start/End Time 1330-15300				
Inspector's Name(s)	Jim Small/Lenny Clower Alex Baquie A Hein/T Witherspoon				
Inspector's Title(s)	Superintendent/ROS Chief BOH RMS				
Inspector's Contact Information	410 222-6120				
Inspector's Qualifications	SWPPP Prevention Team Northern District				
	Weather Info	ormation			
Weather at time of this inspection	on?	7			
× Clear □Cloudy □ Rain □ Sleet □ Fog □ Snow □ High Winds □ Other: Temperature:					
Have any previously unidentifie If yes, describe:	d discharges of pollutants	occurred since the	e last inspection?		
Are there any discharges occurr If yes, describe:	ing at the time of inspecti	on? □Yes ×No			
Control Measures					

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (identify needed maintenance and repairs, or any failed control measures that need replacement)
1	Stormwater Pond  Outlet structure damaged?  Outlet structure openings clear of debris?  Trash or debris?  Inflow clear of debris?  Storm water by-pass the pond?  Erosion (anywhere)?  Only grass on the embankment?  Dead or diseased vegetation?  Animal burrows?  Sediment more than one foot deep?  Discoloration or sediment at the outfall?  Access clear?	ĭ Yes □No	☐ Maintenance☐ Repair☐ Replacement	Clean out front pond area of debris. Replace brick around headwall.

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (identify needed maintenance and repairs, or any failed control measures that need replacement)
2	Surface Sand Filter  Outlet structure damaged?  Outlet structure openings clear of debris?  Trash or debris?  Inflow clear of debris?  Storm water by-pass the pond?  Erosion (anywhere)?  Only grass on the embankment?  Dead or diseased vegetation?  Animal burrows?  Sediment more than one foot deep?  Discoloration or sediment at the outfall?  Access clear?	EYes □No	□ Maintenance □ Repair □ Replacement	Schedule for routine maintenance to remove silt from atop of the sand filter.
3	Waste Oil Tank System		☐ Maintenance ☐ Repair ☐ Replacement	None
4	Salt Barn	⊠Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	Salt Capacity sign. Sweep up salt from entrance.
5	Calcium Chloride Tank Containment	ĭ¥Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	Keep drain valve closed

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
1	Vehicle maintenance material (hydraulic fluids, lubricants, etc.) loading/unloading and storage areas	⊠Yes □No □ N/A	□Yes ⊠No	Flammable Locker has plastic can.
2	Equipment operations and maintenance areas	≝Yes □No □ N/A	■Yes □No	None

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
3	Fueling area	⊠Yes □No □ N/A	ĭ Yes □No	None
4	Dumpsters and trash cans	ĭ¥Yes □No □ N/A	ĭ¥Yes □No	None
5	Salt barn	ĭ¥Yes □No □ N/A	ĭ¥Yes □No	Salt Capacity sign needed. Sweep up salt residue
6	Calcium Chloride tank, containment wall and application area	ĭ¥Yes □No □ N/A	⊠Yes □No	None
7	Dust generation and vehicle tracking	■Yes □No □ N/A	⊠Yes □No	None

Non-Compliance Describe any incidents of non-compliance observed and not described above: None **Additional Control Measures** Notes Use this space for any additional notes or observations from the inspection: **CERTIFICATION STATEMENT** "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Print name and title: James Small URS