

	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	Waste Oil Tank System	NA	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	<ul style="list-style-type: none"> Waste Oil Tank has been removed Currently in the process of completing closure of the Waste Oil Tank System
3	Salt Barn	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	<ul style="list-style-type: none"> Asphalt curb and wattles were in place at the back of the barn and wattles were in place at the front of the barn at the time of inspection to reduce leaching from barn Will push salt back from entrance approximately 12 inches to further and install wattle behind barrier reduce possibility of leaching.
4	Calcium Chloride Tank Containment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	<ul style="list-style-type: none"> Secondary containment area dewatering valve was in the closed position at time of inspection Secondary containment area was dry at time of inspection and did not need to be drained All tank valves were closed at time of inspection Penetrations through the secondary containment walls were sealed at time of inspection Signs detailing dewatering procedure are installed to assist staff All hoses, clamps and valves are in good condition
5	Vacuum Truck Material Drying Pit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	<ul style="list-style-type: none"> Pit is free draining as evidenced by no standing water at time of inspection Filter media is clean. Will Monitor to insure that the device remains free draining

	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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> Cold mix material was stored under roof, and under a tarp Silt sack insert was in place in the inlet adjacent to the unpaved stockpile area Asphalt berms are in place to minimize runoff from lower end and sides of unpaved stockpile area Patch or redo berms that were damaged. Asphalt curbs are adjacent to material storage bins for clean stone and sand as an additional practice Replace curb in front of sand bin

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
2	Equipment operations and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> • Dump trucks were parked in truck stalls under roof • Heavy equipment was parked under roof where possible • Mowers and other implements were parked outdoors – no leaks or drips were noted during the inspection • Yard hydrant was locked with a padlock at time of inspection
3	Fueling area	N/A	N/A	<ul style="list-style-type: none"> • All Fuel pumps were removed and will not be replaced
4	Dumpsters and trash cans	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> • Trash receptacles were lined and covered (with hinged lids)
5	Salt barn	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> • Wooden barrier and wattles were in place at the front of the barn at the time of inspection to reduce leaching from barn. • The back of the barn was completely closed in during extensive maintenance done to the barn this year. • Will push salt back from entrance approximately 12 inches and install wattles to further reduce possibility of any leaching.
6	Calcium Chloride tank, containment wall and application area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> • Secondary containment area dewatering valve was in the closed position at time of inspection • Secondary containment area was dry , no draining required • All tank valves were closed at time of inspection • Penetrations through the secondary containment walls were tightly sealed. • Signs detailing dewatering procedure are in place to assist staff • Brine pump covered
7	Dust generation and vehicle tracking	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> • Facility was swept and neat at time of inspection • No dust or dirt was being tracked off of the facility at time of inspection
8	Vacuum Truck Material Drying Pit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> • Pit is free draining as evidenced by no standing water at time of inspection • Filter media is clean.

Non-Compliance

Describe any incidents of non-compliance observed and not described above:

All items are either in compliance or are already listed above.

Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements:

All Control Measures are in compliance.

Routine maintenance issues are listed either in the individual appropriate "Area/Activity" sections or in the notes section below.

Notes


Use this space for any additional notes or observations from the inspection:

Alex Baquie, Angie Micciche, Charles Belt and Debbie Papenberg participated in the inspection.

1. The site was mowed and swept at the time of the inspection
- 2.. All hoses, fittings and valves on the Calcium Chloride dispenser system were in good condition

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: Charles Belt Road Operation Supervisor
Signature:  Date: 7-31-10