Record D. Comprehensive Site Inspection Reports

Stormwater Industrial Facility Inspection Report

General Information					
Facility Name	Davidsonville Yard				
NPDES Tracking No.	Maryland General Discharge Permit 12-SW-2298				
Date of Inspection	June 20, 2019 Start/End Time 730 hrs / 930 hrs				
Inspector's Name(s)	Kevin Brown				
Inspector's Title(s)	Urban Roads Superintendent				
Inspector's Contact Information	350 W. Central Ave Davidsonville MD 21035, (410)222-1933				
Inspector's Qualifications	Leader of Pollution Prevention Team for this facility				
Weather Information					
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: Temperature: 85-90°F					
Have any previously unidentified discharges of pollutants occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges occurring at the time of inspection? □Yes ☑No If yes, describe:					

	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	Storm Water Pond Outlet structure damaged? Outlet structure openings clear of debris? Trash or debris? Inflow clear of debris? Storm water by-pass the filter? Erosion (anywhere)? Only grass on the embankment? Dead or diseased vegetation? Animal burrows? Bottom covered with 1 inch or more of sediment, crust, debris? Discoloration or sediment at the outfall? Access clear?	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	All paperwork is onsite at time of inspection 6/28/2019

	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)		
3	Waste Oil Tank System	□Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	N/A		
4	Salt Barn	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	Salt barn barrier was installed.		
5	Calcium Chloride Tank Containment	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	 Valves in closed position upon inspection 6/20/2019 Signage in place 		

	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	MYes □No □ N/A	☑Yes □No	All inlets were cleaned in spring of 2019 and remain clean at time of inspection on 6/20/2019
2	Equipment operations and maintenance areas	MYes □No □ N/A	☑Yes □No	All oils and lubricants on spill pads. Need to center one 55gal drum on containment pad
3	Fueling area	MYes □No □ N/A	☑Yes □No	 Signage in place Spill kit in place Emergency Shut-off is present at fuel island area
4	Dumpsters and trash cans	☑Yes □No □ N/A	☑Yes □No	 Trash cans lined Containers for bagged trash, clean brush, scrap metal and office paper/cardboard were in place @ time of inspection
5	Salt barn	☑Yes □No □ N/A	☑Yes □No	Salt Barn is full and straw bales are in place along with asphalt curb.
6	Calcium Chloride tank, containment wall and application area	⊠Yes □No □ N/A	☑Yes □No	 Valves in closed position upon inspection 6/20/2019 Signage in place No water accumulation present
7	Dust generation and vehicle tracking	☑Yes □No □ N/A	☑Yes □No	Swept Material storage yard on June 19 ,2019

Non-Compliance					
Describe any incidents of non-compliance observed and not described above:					
1					
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Additional Control Measures					
Describe any additional control measures needed to comply with the permit requirements:					
Mulch was installed and rip/rap was installed on backside of Central Garage by loading dock New salt barn barrier was installed					
New sait barrier was installed					
Notes					
Use this space for any additional notes or observations from the inspection:					
Alex Baquie, Kevin Brown, and Joe Shenton participated in the annual inspection on June 20, 2019 from 7:30 a.m. – 9:30p.m.					
and buyers, North Brown, and boo chorton participated in the annual hispection on bulle 20, 2019 from 7.30 a.m. – 9.30p.m.					

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:	Kevin E	rown-Urban	Roads Superint	tendent	
Signature:	K	w	NC	and a loss final constraints.		Date: <u>June 20, 2019</u>