



	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	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	N/A
4	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"> <li>Salt barn barrier was installed.</li> </ul>
5	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"> <li>Valves in closed position upon inspection 6/20/2019</li> <li>Signage in place</li> </ul>

	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"> <li>All inlets were cleaned in spring of 2019 and remain clean at time of inspection on 6/20/2019</li> </ul>
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"> <li>All oils and lubricants on spill pads. Need to center one 55gal drum on containment pad</li> </ul>
3	Fueling 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"> <li>Signage in place</li> <li>Spill kit in place</li> <li>Emergency Shut-off is present at fuel island area</li> </ul>
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"> <li>Trash cans lined</li> <li>Containers for bagged trash, clean brush, scrap metal and office paper/cardboard were in place @ time of inspection</li> </ul>
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"> <li>Salt Barn is full and straw bales are in place along with asphalt curb.</li> </ul>
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"> <li>Valves in closed position upon inspection 6/20/2019</li> <li>Signage in place</li> <li>No water accumulation present</li> </ul>
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"> <li>Swept Material storage yard on June 19 ,2019</li> </ul>

**Non-Compliance**

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

1

**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

**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.

**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 Brown-Urban Roads Superintendent**

**Signature:  Date: June 20, 2019**