

	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)
	<ul style="list-style-type: none"> • Access clear? 			
2	Stormwater Pond #2 <ul style="list-style-type: none"> • 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? • ? 	◆ Yes <input type="checkbox"/> No	◆ Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	Muck outfall area. Remove litter
3	Waste Oil Tank System	◆ Yes <input type="checkbox"/> No	◆ Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	Paint Oil Tank
4	Salt Barn	◆ Yes <input type="checkbox"/> No	◆ Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	Install new barn gate Repair loose sheathing on the rear Pave between doorway
5	Calcium Chloride Tank Containment	◆ Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	None
6	Vacuum Truck Material Drying Pit	◆ Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	None

	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	◆ Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes ◆ No	Order larger oil dolly

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
	storage areas			
2	Equipment operations and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Replace Rotten Trim over Truck 800 Replace Shingles Repair or replace downspouts and gutters
3	Fueling area	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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	
5	Salt barn	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Pave area in front of door Repair sheathing Install new gate across new barn
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	
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	
8	Vacuum Truck Material Drying Pit	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance observed and not described above:
All areas are in compliance but need updating in the shop and salt barns.

Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements: All requirements have been met

Notes

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

N/A

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 M. Small URS

Signature:  Date: 6.12.19