Form C. Comprehensive Site Inspection Reports

Stormwater Industrial Facility Inspection Report

General Information				
Facility Name	Mountain Road Yard			
NPDES Tracking No.	Maryland General Discharge Permit 12-SW: 1181			
Date of Inspection	06-12-19 Start/End Time 0730-0930			
Inspector's Name(s)	Jim Small/ Lenny Clower Alex Baquie Dave Ingrassia			
Inspector's Title(s)	Superintendent/ROS Chief BOH RMS			
Inspector's Contact Information	410 222-6120			
Inspector's Qualifications	SWPPP Team Northern District			
Weather Information				
Weather at time of this inspection? X Clear □Cloudy □ Rain □ Sleet □ Fog □ Snow □ High Winds □ Other: 80 degrees				
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:				

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)
Stormwater Pond #1 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?	◆Yes □No	◆ Maintenance □ Repair □ Replacement	Routine Maintenance required. Trees need removed Muck out inflow and remove debris Repair concrete at inflow

	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)
	Access clear?			
2	Stormwater Pond #2 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 □No	◆ Maintenance □ Repair □ Replacement	Muck outfall area. Remove litter
3	Waste Oil Tank System	◆Yes □No	◆ Maintenance □ Repair □ Replacement	Paint Oil Tank
4	Salt Barn	◆Yes □No	◆ Maintenance □ Repair □ Replacement	Install new barn gate Repair loose sheathing on the rear Pave between doorway
5	Calcium Chloride Tank Containment	◆Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	None
6	Vacuum Truck Material Drying Pit	♦Yes □No	☐ Maintenance ☐ Repair ☐ 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 □No □ N/A	□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	◆Yes □No □ N/A	□Yes ◆No	Replace Rotten Trim over Truck 800 Replace Shingles Repair or replace downspouts and gutters
3	Fueling area	□Yes □No ◆ N/A	◆Yes □No	
4	Dumpsters and trash cans	◆Yes □No □ N/A	◆Yes □No	
5	Salt barn	◆Yes □No □ N/A	□Yes ◆No	Pave area in front of door Repair sheathing Install new gate across new barn
6	Calcium Chloride tank, containment wall and application area	♦Yes □No □ N/A	◆Yes □No	
7	Dust generation and vehicle tracking	◆Yes □No □ N/A	◆Yes □No	
8	Vacuum Truck Material Drying Pit	□Yes □No □ N/A	◆Yes □No	
		No	n-Compliance	
	cribe any incidents of non-c areas are in compliance but	compliance observed	and not described ab	ove:

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:	
ose and space for any additional flows of coolervations from the hispection.	
N/A	
CERTIFICATION STATEMENT	
"I certify under penalty of law that this document and all attachments wer	
supervision in accordance with a system designed to assure that qualified	
evaluated the information submitted. Based on my inquiry of the person o	
those persons directly responsible for gathering the information, the information knowledge and belief, true, accurate, and complete. I am aware that there	
false information, including the possibility of fine and imprisonment for k	
	nowing violations.
Print name and title: James M. Small	URS
Signature: Da	te: 6 12 19