Form C. Comprehensive Site Inspection Reports **Stormwater Industrial Facility Inspection Report**

V (1)	General Info	ormation			
Facility Name	St. Margaret's Yard				
NPDES Tracking No.	Maryland General Discharge Permit 12-SW: 1182				
Date of Inspection	June 27, 2019 Start/End Time 1300 -1430				
Inspector's Name(s)	Angie Micciche				
Inspector's Title(s)	Urban Roads Superintendent				
Inspector's Contact Information	1847 Crownsville Rd, Annapolis MD 21401 410-222-7940				
Inspector's Qualifications	Pollution Prevention Team Leader				
Weather Information					
Other:	Sleet ☐ Fog ☐ Snow Temperature: 65F	☐ High Winds			
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 Messures					

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)
Step Pool Storm Conveyance (001) 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?	No No Yes No No Yes No No No No No No No No Yes	☐ Maintenance ☐ Repair ☐ Replacement	No repairs or maintenance needed at this time The step pool conveyance system is that of a "Coastal Plains Outfall"

	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	Vehicle Wash Station Inlet seal pad in place? Inlet clear of debris? Wash water by-pass of containment? Erosion (anywhere)? Recycler functional? Sewer Injector Pump functional?	☑Yes ☐No Yes Yes No No Yes Yes Yes	☐ Maintenance ☐ Repair ☐ Replacement	Vehicle wash station is functioning as designed Lid on Sewer Injector Pump has been replaced
3	Waste Oil Tank System	NA	☐ Maintenance ☐ Repair ☐ Replacement	The Waste Oil Tank has been removed and is no longer in use Drain were filled and sealed
4a	Salt Barn OLD	⊠Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	Tarp placed over the front entrance to prevent exposure to weather.
4b	Salt Barn NEW	☑Yes ☐No	☐ Maintenance ☐ Repair ☐ Replacement	Wooden barrier install with wattles behind
5	Calcium Chloride Tank Containment	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	All valves were close at the time of the inspection Signage is in place with instructions listed for proper "Containment Area Dewatering Procedures" All hoses, clamps and valves are in good condition
6	Vacuum Truck Material Drying Pit	☑Yes ☐No	☐ Maintenance ☐ Repair ☐ Replacement	Filter media is clean. The pit is currently draining as designed 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	ØYes ŪNo □ N/A	☑Yes □No	Cold Mix is stored under a tarp Trucks are stored outside at this location as there are no truck stalls
2	Equipment operations and maintenance areas	☑Yes ☐No ☐ N/A	☑Yes □No	The entire facility was swept and mowed at the time of the inspection Wattles in good condition were in place at the inlet leading into the new Coastal Plains Outfall
3	Fueling area		MYes □No	No evidence of recent spills or leaks at the fuel island area Trash receptacle is lined and well kept Signs are in place and up to date Spill kit is in place.
4	Dumpsters and trash cans	ØYes □No □ N/A	☑Yes □No	Roll off containers for trash are maintained in the yard
5	Salt Barns (Old & New)	☑Yes ☐No ☐ N/A	☑Yes □No	Wattles will be installed as needed to reduce likelihood of leaching
6	Calcium Chloride tank, containment wall and application area	☑Yes □No □ N/A	☑Yes □No	All valves were closed at the time of the inspection Signage is in place with instructions listed for proper "Containment Area Dewatering Procedures"
7	Dust generation and vehicle tracking	☑Yes ☐No ☐ N/A	⊠Yes □No	No dust or dirt was observed The entire facility was swept at the time of the
8	Vacuum Truck Material Drying Pit	MYes □No □ N/A	⊠Yes □No	inspection Filter media is clean. The pit is currently draining as designed Will monitor to insure that the device remains free draining

Non-Compliance

Describe any incidents of non-compliance observed and not described above:
All items are in compliance
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 participated in the inspection.
1. The site was mowed and swept at the time of the inspection
2. The storm drain system at St Margarets was rebuilt
3. A new salt barn was built to allow for greater salt storage.

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 Board Operation Supervisor Signature: Date: 7-30-19