

	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 <ul style="list-style-type: none"> • Inlet seal pad in place? • Inlet clear of debris? • Wash water by-pass of containment? • Erosion (anywhere)? • Recycler functional? • Sewer injector Pump functional? 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Yes Yes No No Yes Yes	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	Vehicle wash station is functioning as designed Lid on Sewer Injector Pump has been replaced
3	Waste Oil Tank System	NA	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	The Waste Oil Tank has been removed and is no longer in use Drain were filled and sealed
4a	Salt Barn OLD	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	Tarp placed over the front entrance to prevent exposure to weather.
4b	Salt Barn NEW	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	Wooden barrier install with wattles behind
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	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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Roll off containers for trash are maintained in the yard
5	Salt Barns (Old & New)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Wattles will be installed as needed to reduce likelihood of leaching
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	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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No dust or dirt was observed The entire facility was swept at the time of the inspection
8	Vacuum Truck Material Drying Pit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	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 Road Operation Supervisor

Signature:  Date: 7-30-19