Record D. Comprehensive Site Inspection Reports

Stormwater Industrial Facility Inspection Report

General Information				
Facility Name	Davidsonville Yard			
NPDES Tracking No.	Maryland General Discharge Permit 12-SW-2298			
Date of Inspection	June 30, 2020 Start/End Time 800 hrs. / 930 hrs.			
Inspector's Name(s)	Joe Shenton			
Inspector's Title(s)	Road Operations Supervisor			
Inspector's Contact Information	350 W. Central Ave Davidsonville MD 21035, (410)222-1933			
Inspector's Qualifications	Leader of Pollution Prevention Team for this facility			
Weather Information				
Weather at time of this inspection?				
☑ Clear □ Cloudy □ Rain	☐ Sleet ☐ Fog ☐	Snow High W	/inds	
Other:	☐ Other: Temperature: 85-90°F			
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)
1	Storm Water Pond Outlet structure damaged? Outlet structure openings clear of debris? Trash or debris? Inflow clear of debris? Storm water by-pass the filter? Erosion (anywhere)? Only grass on the embankment? Dead or diseased vegetation? Animal burrows? Bottom covered with 1 inch or more of sediment, crust, debris? Discoloration or sediment at the outfall?	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	 All paperwork is onsite at time of inspection 6/30/2020 Animal burrow at outfall, will repair with topsoil, seed and mulch Iron stain from groundwater

	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	□Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	N/A
4	Salt Barn	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	Salt barn barrier was installed.
5	Calcium Chloride Tank Containment	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	 Valves in closed position upon inspection 6/30/2020 Signage in place

	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	☑Yes □No □ N/A	⊠Yes □No	• All inlets were cleaned in spring of 2020 and remain clean at time of inspection on 6/30/2020
2	Equipment operations and maintenance areas	☑Yes □No □ N/A	☑Yes □No	 All areas are clean All oils and lubricants on spill pads.
3	Fueling area		☑Yes □No	 Signage in place Spill kit in place Emergency Shut-off is present at fuel island area
4	Dumpsters and trash cans	MYes □No □ N/A	✓Yes □No	 Trash cans lined Containers for bagged trash, clean brush, scrap metal and office paper/cardboard were in place @ time of inspection
5	Salt barn	☑Yes □No □ N/A	☑Yes □No	 Salt Barn is full and straw bales are in place along with wooden barrier, straw bales and waddle.
6	Calcium Chloride tank, containment wall and application area	☑Yes □No □ N/A	⊠Yes □No	 Valves in closed position upon inspection 6/30/2020 Signage in place No water accumulation present
7	Dust generation and vehicle tracking	☑Yes □No □ N/A	☑Yes □No	Swept Material storage yard on June 26, 2020

Non-Compliance
Describe any incidents of non-compliance observed and not described above:
Additional Control Measures Describe any additional control measures needed to comply with the permit requirements:
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:
Rick Davis and Joe Shenton participated in the annual inspection on 6/30/2020

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:	Joe Shenton Road Operations Supervisor	
	Je Sherton	Date: <u>June 30, 2020</u>