

FORM DT1873 INSTRUCTIONS

Item 1. Enter the date of the inspection.

Items 2., 3., 5., 6., 6a., 7., 8., and 9. for *registered* subsites will already be populated. If any of the information included in these items has changed or is incorrect, cross out the information and write in the correct data.

Items 2., 3., 5., 6., 6a., 7., 8., and 9. for *new* (non-registered) subsites: Enter the new information for Items 6., 6a., 7., 8., and 9. Site Identification Numbers (Item 2.) and Subsite Label (Item 3.) will be established by WisDOT.

Item 4. Enter your first and last name.

Item 5. If a physical address (street number, street name, city, zip code) is not available for the site, provide a description of the site's location in relation to its surroundings.

Item 8. Whether a registered site or a new site, the response "Unknown" is used for empty or unknown material. "Various Liquids" (referring to tank subsites) is a placeholder term that also refers to an unknown material or will require a change to a material type.

For the checkbox in Item 8, a sand to salt ratio of 12:1 equals approximately 5% salt by weight. Check this box if the salt/sand subsite is less than 5% salt by weight.

Item 10.1.1. Stockpiles often do not have aprons like those for a shed, where the apron is in a fixed location relative to the shed. The apron for a stockpile is the area in front of the working face of the stockpile, typically extending outward approximately the length of a typical dump truck (approximately 20 to 25 feet).

Item 10.1.2. As product is removed from the stockpile, any paved area exposed is the pad. Mark as "Not Visible" if the pad is completely covered by material.

Section 11: Complete only if the subsite is a structure. Otherwise, all items are checked "N/A." Check the type of structure. Whether repairs needed are minor or major is determined according to the judgment of the inspector using criteria supplied by WisDOT (refer to the Salt Storage Self-Inspection Guidance Document, available at the link on the bottom of this page).

Section 12: Complete only if the subsite is a tank. Otherwise all items are checked "N/A." Check if the subsite is a single or multiple tank. Whether repairs needed are minor or major is determined according to the judgment of the inspector using criteria supplied by WisDOT (refer to the Salt Storage Self-Inspection Guidance Document, available at the link on the bottom of this page).

Section 13: Complete only if the subsite is a stockpile or a crib. Otherwise all items are checked "N/A."

Items 14.1., 14.2. Any of the stored material coarser than dust is deemed material. Material leaked from the door or cracks in the walls requires something other than "None."

Item 14.4. Material is adequately covered and not exposed to wind, rain, and snow.

Item 14.5. Monthly material inventory records kept using form DT1874 or other similar method.

Item 15. This is an area for the inspector to add notes to clarify responses or to provide more descriptive information, especially for those responses checked "Moderate, Severe, or Major."

Make sure all boxes in Items 10.2 through 14.5 are checked.

The Salt Storage Inspection Self-Inspection Guidance Document can be accessed at the following link:
<https://wisconsin.gov/Pages/doing-bus/local-gov/hwy-mnt/winter-maintenance/rd-slt-strg.aspx>

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-42	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 328 Underwood Ave, Montello 53949	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
County Highway Shop

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Dome Description: West Dome
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-42	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 328 Underwood Ave, Montello 53949	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
County Highway Shop

<p>8. Material stored at this subsite (Check only one) Salt / Sand</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Bulk road salt</td> <td>Liquid magnesium chloride</td> </tr> <tr> <td>Salt sand mixture (>5% salt by weight)</td> <td>Dry magnesium chloride</td> </tr> <tr> <td>Liquid calcium chloride</td> <td>Ice ban</td> </tr> <tr> <td>Dry calcium chloride</td> <td>Various Liquids</td> </tr> <tr> <td>Salt brine</td> <td>Unknown</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <p><input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight</p>	Bulk road salt	Liquid magnesium chloride	Salt sand mixture (>5% salt by weight)	Dry magnesium chloride	Liquid calcium chloride	Ice ban	Dry calcium chloride	Various Liquids	Salt brine	Unknown					<p>9. Note of facility type and description</p> <p>Facility Type: Stock-Pile Description:</p>
Bulk road salt	Liquid magnesium chloride														
Salt sand mixture (>5% salt by weight)	Dry magnesium chloride														
Liquid calcium chloride	Ice ban														
Dry calcium chloride	Various Liquids														
Salt brine	Unknown														

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to	
Shed _____ Crib _____	11.1 The roof	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Hi Arch _____ Other _____	11.2 The walls	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Dome _____	11.3 The door(s)	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to	
Single _____	12.1 The tank	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Multiple _____ Num _____	12.2 The tank support structure	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-42	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 328 Underwood Ave, Montello 53949	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
County Highway Shop

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Dome Description: East Dome. Active Winter 08
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-42	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 328 Underwood Ave, Montello 53949	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
County Highway Shop

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed, east of domes.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-42	3. Subsite Label 5	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 328 Underwood Ave, Montello 53949	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
County Highway Shop

<p>8. Material stored at this subsite (Check only one) Salt Brine</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Bulk road salt</td> <td>Liquid magnesium chloride</td> </tr> <tr> <td>Salt sand mixture (>5% salt by weight)</td> <td>Dry magnesium chloride</td> </tr> <tr> <td>Liquid calcium chloride</td> <td>Ice ban</td> </tr> <tr> <td>Dry calcium chloride</td> <td>Various Liquids</td> </tr> <tr> <td>Salt brine</td> <td>Unknown</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <p><input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight</p>	Bulk road salt	Liquid magnesium chloride	Salt sand mixture (>5% salt by weight)	Dry magnesium chloride	Liquid calcium chloride	Ice ban	Dry calcium chloride	Various Liquids	Salt brine	Unknown					<p>9. Note of facility type and description</p> <p>Facility Type: Tank Description: Two 2,400-gallon salt brine tanks piped together, in shed, east of domes.</p>
Bulk road salt	Liquid magnesium chloride														
Salt sand mixture (>5% salt by weight)	Dry magnesium chloride														
Liquid calcium chloride	Ice ban														
Dry calcium chloride	Various Liquids														
Salt brine	Unknown														

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to	
Shed _____ Crib _____	11.1 The roof	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Hi Arch _____ Other _____	11.2 The walls	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Dome _____	11.3 The door(s)	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to	
Single _____	12.1 The tank	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Multiple _____ Num _____	12.2 The tank support structure	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-42	3. Subsite Label 6	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 328 Underwood Ave, Montello 53949	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
County Highway Shop

8. Material stored at this subsite (Check only one) Salt Brine	9. Note of facility type and description Facility Type: Tank Description: Single 1,000-gal tank In shed between salt storage domes and salt shed.
Bulk road salt	
Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight)	
Dry magnesium chloride	
Liquid calcium chloride	
Ice ban	
Dry calcium chloride	
Various Liquids	
Salt brine	
Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-42	3. Subsite Label 7	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 328 Underwood Ave, Montello 53949	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
County Highway Shop

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Concrete walls with white canopy. East of concrete/aluminum shed.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-43	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 609 S Main, Neshkoro 54960-9565	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
Co Hwy Shop, SW cor at Jct CTH E and STH 73

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description:
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-43	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 609 S Main, Neshkoro 54960-9565	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
Co Hwy Shop, SW cor at Jct CTH E and STH 73

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description:	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure

Shed _____	Crib _____	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch _____	Other _____	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome _____		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank

Single _____	Multiple _____	Num _____	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-43	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 609 S Main, Neshkoro 54960-9565	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
Co Hwy Shop, SW cor at Jct CTH E and STH 73

8. Material stored at this subsite (Check only one) Magnesium Chloride - Liquid	9. Note of facility type and description Facility Type: Tank Description: One magnesium chloride tank behind shop.	
Bulk road salt		Liquid magnesium chloride <input checked="" type="checkbox"/>
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank

Single <input type="checkbox"/>	Multiple <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-138	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) W6316 State Rd 23, Oxford (Packwaukee) 53952-8947	6.a Compliance Contact Telephone 608-297-3078
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7. Directions To Site Location
IH 39/USH 51 and STH 23 Interchange, east 0.3 miles

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Dome Description: South
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-138	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) W6316 State Rd 23, Oxford (Packwaukee) 53952-8947	6.a Compliance Contact Telephone 608-297-3078
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7. Directions To Site Location
IH 39/USH 51 and STH 23 Interchange, east 0.3 miles

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description: <5% salt by weight.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-138	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) W6316 State Rd 23, Oxford (Packwaukee) 53952-8947	6.a Compliance Contact Telephone 608-297-3078
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7. Directions To Site Location
IH 39/USH 51 and STH 23 Interchange, east 0.3 miles

<p>8. Material stored at this subsite (Check only one) Magnesium Chloride - Liquid</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Bulk road salt</td> <td>Liquid magnesium chloride <input checked="" type="checkbox"/></td> </tr> <tr> <td>Salt sand mixture (>5% salt by weight)</td> <td>Dry magnesium chloride</td> </tr> <tr> <td>Liquid calcium chloride</td> <td>Ice ban</td> </tr> <tr> <td>Dry calcium chloride</td> <td>Various Liquids</td> </tr> <tr> <td>Salt brine</td> <td>Unknown</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight</td> </tr> </table>	Bulk road salt	Liquid magnesium chloride <input checked="" type="checkbox"/>	Salt sand mixture (>5% salt by weight)	Dry magnesium chloride	Liquid calcium chloride	Ice ban	Dry calcium chloride	Various Liquids	Salt brine	Unknown	<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		<p>9. Note of facility type and description</p> <p>Facility Type: Tank Description: Two tanks southwest</p>
Bulk road salt	Liquid magnesium chloride <input checked="" type="checkbox"/>												
Salt sand mixture (>5% salt by weight)	Dry magnesium chloride												
Liquid calcium chloride	Ice ban												
Dry calcium chloride	Various Liquids												
Salt brine	Unknown												
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight													

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

12. If **this subsite** is a tank Repairs needed to

Single <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>		12.2 The tank support structure	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
		12.3 Tank fixtures	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
		12.4 The spill containment device	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-138	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) W6316 State Rd 23, Oxford (Packwaukee) 53952-8947	6.a Compliance Contact Telephone 608-297-3078
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7. Directions To Site Location
IH 39/USH 51 and STH 23 Interchange, east 0.3 miles

8. Material stored at this subsite (Check only one) Magnesium Chloride - Liquid	9. Note of facility type and description Facility Type: Tank Description: Two tanks southeast of liquid magnesium chloride tanks	
Bulk road salt		Liquid magnesium chloride <input checked="" type="checkbox"/>
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank Repairs needed to

Single <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
		12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
		12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
		12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-138	3. Subsite Label 5	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) W6316 State Rd 23, Oxford (Packwaukee) 53952-8947	6.a Compliance Contact Telephone 608-297-3078
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7. Directions To Site Location
IH 39/USH 51 and STH 23 Interchange, east 0.3 miles

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Dome Description: North
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-151	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Marquette County Marquette County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 757 Fairgrounds St, Westfield 53964	6.a Compliance Contact Telephone 608-297-3071
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7. Directions To Site Location
CTH J west of USH 51 to South Main Street, go south to Fairgrounds Street south, behind storage shed at fairgrounds.

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	Facility Type: Shed
Salt sand mixture (>5% salt by weight)	Description: Shed.
Liquid calcium chloride	
Dry calcium chloride	
Salt brine	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 4-39-223	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Village of Westfield Ed Mockler
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5. Site Address (use house number or emergency response number including zip) 252 East Pioneer Park Road, Westfield 53964	6.a Compliance Contact Telephone 608-369-0355
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7. Directions To Site Location
N 43.89035
W 089.48817

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: North of main garage
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used