## **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 completed 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."
- Items14.1.,14.2. Any of the stored material courser 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://wisconsindot.gov/Pages/doing-bus/local-gov/hwy-mnt/winter-maintenance/rd-slt-strg.aspx

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation							
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	Brady	and Compliance Co Trucking Trucking & Ex			
5. Site Address (use house number 27052 STH 12/16E, Toma		number including zip)			liance Contact Tele 3-3125	phone		
7. Directions To Site Location None								
8. Material stored at <b>this subsite</b> (Check only one) Salt 9. Note of facility type a						d description		
Bulk road salt	√ ·	Liquid magnesium chlo	oride	Facility Type:	Shed	•		
Salt sand mixture (>5		Dry magnesium chloric	de	Description: v	Vhite metal shed r	iorth of office.		
Liquid calcium chlori		Ice ban						
Dry calcium chloride Salt brine	!	Various Liquids Unknown						
Sait billio		Officiowii						
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	y weight					
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/A	A. ao to 10.2)		Yes 🗌	No 🔲	N/A 🔲	
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight [	Moderate	Severe	
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad unde crowned or sloped to						Yes 🗌	No 🔲	
		n of the berm serving thi ins runoff on the site's s			Yes 🗍	No 🗌	N/A 🔲	
10.3 If present, a cat		pond serves only this su			Yes 🗌	No 🗌	N/A 🔲	
11. If this subsite is a s		pairs needed to						
Shed C	rib 11.	1 The roof		None	Minor	Major 🔲	N/A 🔲	
Hi Arch Of Dome		2 The walls ———————————————————————————————————		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲	
12. If <b>this subsite</b> is a ta		pairs needed to		None	IVIIIIOI 🔲	iviajui 🗀	IV/A 🔲	
		1 The tank		None	Minor	Major 🗌	N/A 🔲	
Single Multiple Num		2 The tank support struc	ture	None 🔲	Minor 🔲	Major 🗌	N/A 🔲	
		3 Tank fixtures  4 The spill containment of	dovico	None None	Minor  Minor	Major 🔲 Major 🔲	N/A N/A	
13. If <b>this subsite</b> is a s		4 The Spill Containinent	uevice	None	IVIIIIOI []	iviajoi	IN/A	
		or open only at the working	ng face		Yes 🗌	No 🗌	N/A 🔲	
13.2 The covering mat					Yes 🗌	No 🔲	N/A	
13.3 The cover is suffi		n weights or fied down			Yes 🗌	No 🗌	N/A 🔲	
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe	
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe	
14.3 Salt from runoff is	s contained within th	ne salt storage area awa	y from open water s	ources		Yes 🔲	No 🔲	
14.4 Stored material is		ed from the elements re available for this subs	:ite		Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲   Unknown 🔲	
15. Inspector notes: (			one		163	Reverse side		
							_	

	AL STORAGE consin Administrative Code	SUBSITE INSPE	VI Wisconsin Department of Transportation				
Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	City of		ntact Name ir of Public Works	
5. Site Address (use house numb 1134 South Water Street,		number including zip)			liance Contact Tele	phone	
7. Directions To Site Location None							
8. Material stored at this	s subsite (Check onl	v one) Salt / Sand		9. Note of t	acility type an	d description	
Bulk road salt	(	Liquid magnesium chlo	pride	Facility Type:	Crib		
Salt sand mixture (>5		Dry magnesium chlorid	le	Description: C	Crib west of shed.		
Liquid calcium chlori		Ice ban					
Dry calcium chloride Salt brine		Various Liquids Unknown					
Salt brille		OTIKTOWIT					
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	/ weight				
10. Pad and Apron at th	is subsite						
10.1 Solid material is sto	ored on a concrete	or asphalt pad (If No or N/A	, go to 10.2)		Yes 🗌	No 🗌	N/A 🗌
10.1.1 Defects (cracks			Not visible	Absent	Slight	Moderate	Severe
10.1.2 Defects (crac (see maintenance	manual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe
10.1.3 The pad under crowned or sloped to	direct water away					Yes 🗌	No 🗌
subsite or	the entire site conta	nins runoff on the site's su pond serves only this su	urface.		Yes 🗌	No 🗌	N/A 🗌
	e along with other s	subsites			Yes 🗌	No 🗌	N/A
11. If this subsite is a s		pairs needed to		N	N4:	Malan 🗖	N1/A
		1 1110 1001		None   None	Minor Minor	Major ∐ Major ☐	N/A 🔲   N/A 🗍
Dome		3 The door(s)		None	Minor _	Major	N/A
12. If this subsite is a ta		pairs needed to					
Single		1 The tank		None	Minor  Minor	Major  Major	N/A 🔲
Multiple Nun		2 The tank support struct 3 Tank fixtures	ure	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲
		4 The spill containment d	levice	None	Minor 🗌	Major 🗌	N/A
13. If this subsite is a s							_ 1
		or open only at the working	ng face		Yes Yes	No 🔲 No 🔲	N/A 🔲   N/A 🔲
13.2 The covering mat 13.3 The cover is suffi		any, are water tight n weights or tied down			Yes	No 🗌	N/A 🔲
14. Operating practices		· · ·					
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe
14.3 Salt from runoff is	s contained within th	ne salt storage area away	y from open water s	ources		Yes 🗌	No 🔲
14.4 Stored material is		ed from the elements re available for this subsi	ito		Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A Unknown
15. Inspector notes: (	<u> </u>				162	Reverse side	
10. IIISPECIUI IIUIES. (	ose levelse side ii Hece	533a1 y)				reverse side	useu 🔲

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation T1873 2008 Trans 277 Wisconsin Administrative Code								
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label 727	4.Inspected By:	City o	r and Compliance Co f Sparta VanWormer, D	ir of Public Works			
5. Site Address (use house numb 1134 South Water Street,		number including zip)			pliance Contact Tele	phone			
7. Directions To Site Location None									
8. Material stored at <b>this</b>	9. Note of	facility type an	d description						
Bulk road salt	√	Liquid magnesium	chloride	Facility Type	: Shed				
Salt sand mixture (>5		Dry magnesium ch	loride	Description:	Snea				
Liquid calcium chlorida		Ice ban							
Dry calcium chloride Salt brine		Various Liquids Unknown							
Sait brille		OTINTOWIT							
Check if Sand/S	alt mixture is less th	ian or equal to 5% sa	alt by weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No o	r N/A, go to 10.2)		Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad unde crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗌	No 🔲		
		n of the berm serving ins runoff on the site	g this e's surface.		Yes □	No 🗌	N/A 🔲		
10.3 If present, a cal		pond serves only thi			Yes 🗌	No 🗌	N/A		
11. If this subsite is a s		pairs needed to							
Shed C	rib 11.	1 The roof		None	Minor	Major 🔲	N/A 🔲		
Hi Arch Of Dome		2 The walls ———— 3 The door(s) ————		None	Minor  Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲		
12. If <b>this subsite</b> is a ta		pairs needed to		None	IVIII IOI	Iviajoi 🔲	IWA L		
		1 The tank		None	Minor	Major 🗌	N/A 🔲		
Single Nun		2 The tank support s	tructure	None	Minor 🔲	Major 🔲	N/A 🔲		
		3 Tank fixtures 4 The spill containme	ent device	None None	Minor 🗌 Minor 🦳	Major ☐ Major ☐	N/A N/A		
13. If <b>this subsite</b> is a s		Time Spin containing	on device	THORIC	WIIIIOI		1071		
13.1 The material is co	ompletely covered o		orking face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering ma					Yes \	No 🗌	N/A 🔲		
13.3 The cover is suffi		i weights or tied dow	'N		Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use	e)	None 🗌	Slight	Moderate	Severe 🗌		
14.2 Material amount			use)	None 🗌	Slight	Moderate	Severe		
14.3 Salt from runoff is	s contained within th	ne salt storage area a	away from open water			Yes 🔲	No 🔲		
14.4 Stored material is 14.5 Monthly material					Yes Yes	No ☐ No ☐	N/A 🔲 Unknown 🔲		
15. Inspector notes:						Reverse side			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation							
Inspection Date	2.Site Identification Numb		4.Inspected By:	City of	and Compliance Co Tomah ity, Dir of Publ		
5. Site Address (use house numb 515 East Monowau Street,				6.a Comp 608-37	liance Contact Tele 4-7430	phone	
7. Directions To Site Location  Hwy 16 to north on Sime	-Aven weston F∣	Monowau Avenue					
	Hwy 16 to north on Sime Aven, west on E. Monowau Avenue.  B. Material stored at this subsite (Check only one) Salt					d description	
Bulk road salt	V	Liquid magnesium chlo		Facility Type: Description: S	Shed	·	
Salt sand mixture (>5		Dry magnesium chlorid	le	— Description. S	incu		
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids					
Salt brine		Unknown					
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	/ weight				
10. Pad and Apron at th		an applicable and week			Va - 🗀	NI.	N/A [
		or asphalt pad (If No or N/A			Yes 🗌	No 🗌	N/A 🗌
10.1.1 Defects (cracks (see maintenance	s, holes, etc.) in <b>apro</b> manual guideline 30.10	on are: No apron A1A-D)	Not visible	Absent	Slight	Moderate	Severe
10.1.2 Defects (crac (see maintenance	ks, holes, etc.) in <b>pa</b> manual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe
10.1.3 The pad under crowned or sloped to	direct water away t	from the material.				Yes 🗌	No 🗌
subsite or	the entire site conta	on of the berm serving this ains runoff on the site's su	ırface.		Yes 🗌	No 🗌	N/A 🔲
	ch basin or holding e along with other s	pond serves only this su	bsite or		Yes 🗌	No 🗌	N/A 🔲
11. If <b>this subsite</b> is a s	<u> </u>				163	110	IV/A
		pairs needed to 1 The roof		None $\square$	Minor 🗌	Major $\square$	N/A
Hi Arch Of	ther 11.	Z THE Walls		None 🔲	Minor 🔲	Major 🗌	N/A 🔲
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲
12. If <b>this subsite</b> is a tage and the same and the same and the same are a same as a same are a same a same are a same		pairs needed to 1 The tank		None $\square$	Minor 🗌	Major 🗌	N/A 🔲
Single Nun	12. 1 12.	2 The tank support struct	ture	None	Minor	Major $\square$	N/A
	12.	3 Tank fixtures		None 🔲	Minor 🔲	Major 🔲	N/A 🔲
		4 The spill containment d	levice	None	Minor	Major	N/A 🗌
13. If this subsite is a s		or anan anly at the workin	ng food		Yes 🗌	No 🗌	N/A 🔲
13.2 The covering ma		or open only at the workin any, are water tight	iy race		Yes	No 🗌	N/A 🔲
13.3 The cover is suffi					Yes 🗌	No 🗌	N/A
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe
	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe
	se of structure or stockp s contained within th	<sub>ille)</sub> ne salt storage area away	v from open water	sources		Yes 🗌	No 🔲
14.4 Stored material is			, nom open water		Yes	No 🗌	N/A
14.5 Monthly material	inventory records a	re available for this subsi	ite		Yes 🗌	No 🗌	Unknown 🗌
15. Inspector notes: (	Use reverse side if nece	essary)				Reverse side	used 🗌

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM DT1873 2008 Trans 277 Wisconsin Administrative Code Wisconsin Depa							rtation
Inspection Date	2.Site Identification Number 1-41-700	oer 3.Subsite Label 2	4.Inspected By:	City of	and Compliance Co Tomah ity, Dir of Publ		
5. Site Address (use house number 515 East Monowau Street,			1		liance Contact Tele 4-7430	phone	
7. Directions To Site Location Hwy 16 to north on Sime	e Aven weston F	Monowau Avenue					
8. Material stored at this				9. Note of f	acility type an	d description	
Bulk road salt	·	Liquid magnesium chlori		Facility Type: Description: S	Stock-Pile	·	
Salt sand mixture (>5		Dry magnesium chloride	:	_ Description. S	поскрпс.		
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids					
Salt brine		Unknown					
Check if Sand/Sand/Sand/Sand/Sand/Sand/Sand/Sand/	alt mixture is less th	nan or equal to 5% salt by	weight				
10. Pad and Apron at th		or asphalt pad (If No or N/A, ç	no to 10.2)		Yes 🗍	No 🗍	N/A 🔲
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe
10.1.2 Defects (crac (see maintenance	manual guideline 30.10	A1A-D) <b>ad</b> are A1A-D)	Not visible	Absent	Slight	Moderate	Severe
10.1.3 The pad under 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.  10.3 If present, a catch basin or holding pond serves only this subsite or					Yes 🗌	No 🗌	N/A 🗌
	e along with other s				Yes	No 🗌	N/A
11. If <b>this subsite</b> is a s Shed C		pairs needed to 1 The roof		None $\square$	Minor	Major 🗌	N/A □
				None	Minor $\square$	Major $\square$	N/A 🔲
Dome	11.	3 The door(s)		None	Minor	Major 🗌	N/A
12. If <b>this subsite</b> is a ta		pairs needed to		Name 🗖	Min on 🗆	Nastan 🗖	N1/A
Single Num		1 The tank ————————————————————————————————————	re	None   None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲
	12.	3 Tank fixtures		None	Minor	Major 🔲	N/A 🔲
		4 The spill containment de	vice	None	Minor	Major 🗌	N/A
	ompletely covered of	or open only at the working	face		Yes 🔲	No 🔲	N/A 🔲
13.2 The covering mat 13.3 The cover is suffi					Yes Yes	No 🗌 No 🔲	N/A 🔲 N/A 🔲
14. Operating practices	•						
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe
	spilled on grounds se of structure or stockp	(not from active or recent use) ile)		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 14.5 Monthly material		ed from the elements re available for this subsite	e		Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A Unknown
15. Inspector notes: (			-			Reverse side	

	OAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation 1873 2008 Trans 277 Wisconsin Administrative Code									
DT1873 2008 Trans 277 Wisc 1. Inspection Date	2.Site Identification Numb 1-41-700	3.Subsite Label	4.Inspected By:	City of	and Compliance Co Tomah ity, Dir of Publ					
5. Site Address (use house number 515 East Monowau Street,			I		oliance Contact Tele 74-7430	phone				
7. Directions To Site Location	Avon west on E. I	Manawau Ayanua		•						
Hwy 16 to north on Sime Aven, west on E. Monowau Avenue.  8. Material stored at this subsite (Check only one) Salt / Sand  9. Note of facility type and description										
Bulk road salt	Subsite (Officer offi	Liquid magnesium chlo	pride	Facility Type:	Stock-Pile	·				
Salt sand mixture (>5	5% salt by weight)	Dry magnesium chlorid		Description: E	East of creek, city	yard.				
Liquid calcium chlori		Ice ban								
Dry calcium chloride		Various Liquids								
Salt brine		Unknown								
☐ Check if Sand/Sa	alt mixture is less th	  an or equal to 5% salt by	y weight							
10. Pad and Apron at th		or asphalt pad (If No or N/A	go to 10.2)		Yes 🗌	No 🗌	N/A 🔲			
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗌	No 🖂			
10.2 If present, the	design and conditio	n of the berm serving this	S			_				
		ins runoff on the site's su pond serves only this su			Yes _	No 🗌	N/A 🔲			
	e along with other s				Yes 🗌	No 🗌	N/A 🔲			
11. If this subsite is a s		pairs needed to		Nama 🖂	Min on $\square$	Maian 🗆	NI/A 🖂			
Shed Cl		1 The roof ——————————————————————————————————		None None	Minor Minor	Major ☐ Major ☐	N/A N/A			
Dome		3 The door(s)		None	Minor	Major $\square$	N/A			
12. If <b>this subsite</b> is a ta	ank Rej	pairs needed to								
Single Num	12.	1 The tank		None 🔲	Minor 🔲	Major 🔲	N/A 🔲			
Multiple Num	12 12	2 The tank support struct 3 Tank fixtures	ture	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
		3 Tank lixtures 4 The spill containment d	levice	None	Minor	Major	N/A 🔲			
13. If this subsite is a s										
		or open only at the workin	ng face		Yes 🗌	No 🗌	N/A 🔲			
13.2 The covering mat					··· Yes 🔲	No 🗌	N/A 🔲			
13.3 The cover is suffi		weights or tied down			Yes 🗌	No 🗌	N/A 🔲			
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe			
	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe			
	se of structure or stockp s contained within th	<sub>ile)</sub> ne salt storage area away	v from open water s	ources		Yes 🗌	No 🔲			
14.4 Stored material is	s effectively protecte	ed from the elements			Yes	No 🔲	N/A 🔲			
15. Inspector notes: (		re available for this subsi	lte		Yes	No Reverse side	Unknown			
The second of th	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	···· <i>Ji</i>								

	OAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisconsin Administrative Code  1. Inspection Date 2. Site Identification Numb 1-41-900	er 3.Subsite Label 1	4.Inspected By:	Fort M		ntact Name Attn: IMMC-PWE					
5. Site Address (use house number or emergency response n 486 E 14th Avenue, Fort McCoy 54656	umber including zip)	I		liance Contact Tele 8-8453	phone					
7. Directions To Site Location	O Stroot right on 14th Av	onuo								
From the main gate, right on 8th Avenue on 8. Material stored at this subsite (Check only	9 Note of t	acility type and	d description							
Bulk road salt	Liquid magnesium chloric	de	Facility Type:	Shed	a description					
Salt sand mixture (>5% salt by weight)	Dry magnesium chloride		Description: S	Shed, Bldg #786.						
Liquid calcium chloride	Ice ban									
Dry calcium chloride	Various Liquids									
Salt brine	Unknown									
Check if Sand/Salt mixture is less th	an or equal to 5% salt by w	veight								
10. Pad and Apron at <b>this subsite</b> 10.1 Solid material is stored on a concrete of	or achalt had (If No or N/A or	o to 10.2)		Yes 🗆	No 🗌	N/A 🔲				
10.1.1 Defects (cracks, holes, etc.) in apro			Absent	Slight	Moderate	Severe				
(see maintenance manual guideline 30.10 10.1.2 Defects (cracks, holes, etc.) in pa	A1A-D)	<u> </u>	Absent	Slight	Moderate	Severe				
(see maintenance manual guideline 30.10 10.1.3 The pad under the stockpile is ac	A1A-D)	THE VISIBLE	71000H 🗀	ong.nc 🗀	moderate 🗀	201010 <u> </u>				
crowned or sloped to direct water away f	rom the material.				Yes 🗌	No 🗌				
10.2 If present, the design and conditio subsite or the entire site conta	ins runoff on the site's surf			Yes 🗌	No 🗌	N/A 🔲				
10.3 If present, a catch basin or holding this subsite along with other s		site or		Yes 🗌	No 🗌	N/A 🔲				
	pairs needed to									
Shed Crib 11.	1 The roof		None	Minor	Major $\square$	N/A 🔲				
	- THO Walls		None	Minor	Major	N/A 🔲				
	3 The door(s)		None	Minor	Major 🗌	N/A 🔲				
	pairs needed to  1 The tank		None $\square$	Minor	Major	N/A 🔲				
J	2 The tank support structur	e	None	Minor	Major $\square$	N/A				
12.:	3 Tank fixtures		None	Minor 🔲	Major 🔲	N/A 🔲				
12.4	4 The spill containment dev	vice	None	Minor	Major	N/A				
13. If <b>this subsite</b> is a stockpile or crib		£		V □	No 🖂	NI/A 🖂				
13.1 The material is completely covered of 13.2 The covering material and seams, if		1ace		Yes Yes	No 🔲 No 🔲	N/A 🔲   N/A 🔲				
13.3 The cover is sufficiently secured with				Yes 🗌	No 🗌	N/A 🔲				
14. Operating practices at this subsite	·									
14.1 Material amount spilled on apron (no (10'± around base of structure or stockpile)	t from active or recent use)		None	Slight	Moderate	Severe				
14.2 Material amount spilled on grounds (10' to100'± around base of structure or stockpi			None	Slight	Moderate	Severe				
14.3 Salt from runoff is contained within the		rom open water so	ources		Yes 🗌	No 🔲				
14.4 Stored material is effectively protected 14.5 Monthly material inventory records a				Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲 Unknown 🗍				
15. Inspector notes: (Use reverse side if nece		,		res 🗀	Reverse side					
, , , , , , , , , , , , , , , , , , , ,	<i>5.</i>					_				

ROAD CHEMICAL STORA DT1873 2008 Trans 277 Wisconsin Administrative	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation							
1. Inspection Date 2. Site Identification 1-41-900		4.Inspected By:	Fort Mo		ntact Name Attn: IMMC-PWE			
5. Site Address (use house number or emergency resp 486 E 14th Avenue, Fort McCoy 54656	onse number including zip)		6.a Compl	liance Contact Tele 8-8453	phone			
7. Directions To Site Location From the main gate, right on 8th Avenu	uo on O Stroot right on 1/th Av	/ODLIO						
8. Material stored at this subsite (Che		renue.	9. Note of f	acility type an	d description			
Bulk road salt	√ Liquid magnesium chlori	de	Facility Type:	Shed				
Salt sand mixture (>5% salt by weight)	Dry magnesium chloride		Description: S	hed, Bldg 786.				
Liquid calcium chloride	Ice ban							
Dry calcium chloride Salt brine	Various Liquids Unknown		-					
Salt brille	OTIKIOWII							
Check if Sand/Salt mixture is le	ss than or equal to 5% salt by v	weight						
10. Pad and Apron at this subsite								
10.1 Solid material is stored on a conci	rete or asphalt pad (If No or N/A, g	go to 10.2)		Yes 🗌	No 🗌	N/A		
10.1.1 Defects (cracks, holes, etc.) in		Not visible	Absent	Slight	Moderate	Severe		
(see maintenance manual guideline 10.1.2 Defects (cracks, holes, etc.) (see maintenance manual guideline	in <b>pad</b> are 30.10 A1A-D)	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under the stockpile crowned or sloped to direct water at 10.2 If present, the design and cor	way from the material.				Yes 🗌	No 🗌		
	ontains runoff on the site's sur			Yes 🗌	No 🗌	N/A 🗌		
this subsite along with ot	ner subsites			Yes 🗌	No 🗌	N/A		
11. If <b>this subsite</b> is a structure	Repairs needed to		🗆	🗆	$\Box$			
Shed Crib Hi Arch Other	11.1 1110 1001		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🗍		
Dome	11.3 The door(s)		None	Minor	Major $\square$	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 structures 12.3 Tank fixtures	re	None	Minor Minor	Major ☐ Major ☐	N/A 🗌 N/A 🔲		
	12.4 The spill containment de	vice	None	Minor 🗌	Major 🗌	N/A		
13. If this subsite is a stockpile or crib								
13.1 The material is completely cove		face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering material and seam 13.3 The cover is sufficiently secured				Yes T	No 🗌 No 🗍	N/A 🔲   N/A 🔲		
14. Operating practices at <b>this subsite</b>	•					,,		
14.1 Material amount spilled on apro (10'± around base of structure or stockpi	n (not from active or recent use)		None	Slight	Moderate	Severe		
14.2 Material amount spilled on grou (10' to100'± around base of structure or s			None	Slight	Moderate	Severe		
14.3 Salt from runoff is contained with		from open water so		Vac 🗖	Yes 🗌	No 🗌		
14.4 Stored material is effectively pro 14.5 Monthly material inventory reco				Yes ☐ Yes ☐	No 🗌 No 🔲	N/A Unknown		
	15. Inspector notes: (Use reverse side if necessary)  Reverse side used							
	<b>~</b> ·					_		

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  T1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation								
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	Ho Chi	and Compliance Co unk Nation Cindy Lass	ntact Name			
5. Site Address (use house numb 4300 CTH N, Warrens 54	er or emergency response r 666	number including zip)			liance Contact Tele 8-3064	phone			
7. Directions To Site Location 4300 CTH N, Warrens,	M/I								
8. Material stored at this		9. Note of f	acility type an	d description					
Bulk road salt		Liquid magnesium chl	loride	Facility Type:	Facility Type: Shed  Description: 50 tons salt/sand mix in same shed with salt				
Salt sand mixture (>5		Dry magnesium chlori	ide	— Description. 3	o toris salysand i	ilix ili sairie sired witii	Sait		
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine	•	Unknown							
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt b	oy weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/	A ao to 10.2)		Yes 🗍	No 🗌	N/A 🔲		
10.1.1 Defects (cracks		· · ·		Absent	Slight	Moderate	Severe		
	manual guideline 30.10	A1A-D)	Not visible	Absent	Slight $\square$	Moderate	Severe		
(see maintenance 10.1.3 The pad under	manual guideline 30.10 er the stockpile is ac				J				
crowned or sloped to	direct water away t	from the material.				Yes	No 🗌		
10.2 If present, the subsite or	design and conditio the entire site conta	n of the berm serving the site's s	nis surface		Yes 🗌	No 🗌	N/A 🔲		
10.3 If present, a cat	tch basin or holding	pond serves only this s				No $\square$	N/A 🖂		
11. If <b>this subsite</b> is a s	e along with other s	pairs needed to			Yes 🗌	No 🗌	N/A 🔲		
				None	Minor	Major $\square$	N/A 🔲		
Hi Arch Of		Z THE Walls		None	Minor	Major $\square$	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲		
12. If <b>this subsite</b> is a tage Single		pairs needed to 1 The tank		None $\square$	Minor	Major	N/A 🔲		
Single Nun	n 12.	2 The tank support struc	cture	None $\square$	Minor 🗌	Major 🗌	N/A 🔲		
		3 Tank fixtures	douloo	None  None	Minor  Minor	Major  Major	N/A 🔲		
12 If this subsite is a s		4 The spill containment	device	None	IVIII IUI	Major	N/A 🔲		
13. If <b>this subsite</b> is a s 13.1 The material is co		or open only at the worki	ing face		Yes 🗌	No 🗌	N/A		
13.2 The covering ma	terial and seams, if	any, are water tight			Yes 🔲	No 🔲	N/A 🔲		
13.3 The cover is suffi		n weights or tied down			Yes 🗌	No 🗌	N/A 🔲		
<ul><li>14. Operating practices</li><li>14.1 Material amount</li></ul>	spilled on apron (no	ot from active or recent use)		. None 🗌	Slight	Moderate	Severe		
	spilled on grounds	(not from active or recent use	e)	None	Slight 🔲	Moderate	Severe		
	se of structure or stockp s contained within th	ile) ne salt storage area awa	av from open water s	ources		Yes 🗌	No 🔲		
14.4 Stored material is	s effectively protecte				Yes ☐ Yes ☐	No 🗌 No 🗍	N/A Unknown		
15. Inspector notes:					. 00 []	Reverse side			
		<i></i>					_		

	OAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation 1873 2008 Trans 277 Wisconsin Administrative Code								
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	Ho Chu	and Compliance Co unk Nation Cindy Lass	ntact Name			
5. Site Address (use house numb 4300 CTH N, Warrens 54		number including zip)			liance Contact Tele 8-3064	phone			
7. Directions To Site Location 4300 CTH N, Warrens,	M/I								
8. Material stored at this subsite (Check only one) Salt  9. Note of facility type and descriptions of the subsite (Check only one) Salt						d description			
Bulk road salt	√ ·	Liquid magnesium ch	loride	Facility Type: Description: 5	Shed	·			
Salt sand mixture (>5	<u> </u>	Dry magnesium chlor	ide	Description. 5	U turis ur sait				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
		Cinatowii							
Check if Sand/S	alt mixture is less th	an or equal to 5% salt b	oy weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/	(A. go to 10.2)		Yes 🗌	No 🗌	N/A 🗌		
10.1.1 Defects (cracks		· · · —		Absent	Slight	Moderate	Severe		
(see maintenance 10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in <b>p</b> a	A1A-D) <b>ad</b> are	Not visible	Absent	Slight	Moderate	Severe		
(see maintenance 10.1.3 The pad unde	manual guideline 30.10 er the stockpile is ac								
crowned or sloped to	direct water away t	from the material.				Yes	No 🗌		
subsite or	the entire site conta	n of the berm serving the site's s	surface.		Yes 🗌	No 🗌	N/A 🔲		
	ich basin or holding e along with other s	pond serves only this subsites	subsite or		Yes 🗌	No 🗌	N/A 🔲		
11. If this subsite is a s		pairs needed to							
		i ilic rooi		None	Minor	Major  Major	N/A 🔲		
Hi Arch Of Dome		3 The door(s)		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲		
12. If <b>this subsite</b> is a ta		pairs needed to				<u>,                                     </u>			
Single Nun	12.	1 The tank		None	Minor	Major 🔲	N/A 🔲		
Multiple Nun		2 The tank support strue 3 Tank fixtures	cture	None  None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
		4 The spill containment	device	None	Minor _	Major	N/A 🔲		
13. If this subsite is a s									
		or open only at the work	ing face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering ma 13.3 The cover is suffi					Yes T	No 🗌 No 🗍	N/A 🔲   N/A 🔲		
14. Operating practices									
14.1 Material amount (10'± around base of	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
14.2 Material amount		(not from active or recent use ile)	e)	None	Slight	Moderate	Severe		
14.3 Salt from runoff is	s contained within th	ne salt storage area awa	•			Yes 🔲	No 🔲		
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this sub	site		Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲   Unknown 🔲		
15. Inspector notes:			3110		. гоз 🗀	Reverse side			

	OAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation 1873 2008 Trans 277 Wisconsin Administrative Code										
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	Ho Chi	and Compliance Co unk Nation Blackdeer, Ro						
5. Site Address (use house number 28902 STH 21, Tomah 54		number including zip)			liance Contact Tele 4-3950	phone					
7. Directions To Site Location Ho-Chunk Nation Housi	na & Public Works										
8. Material stored at this		9. Note of f	acility type an	d description							
Bulk road salt						Facility Type: Shed  Description: Shed. covered by canvas structure.					
Salt sand mixture (>5	<u> </u>	Dry magnesium chloric	de	Description.	illed. Covered by	canvas siructure.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids									
Salt brine		Unknown									
		- Criminowiii									
Check if Sand/S	alt mixture is less th	an or equal to 5% salt b	y weight								
10. Pad and Apron at <b>th</b> 10.1 Solid material is sto		or asphalt pad (If No or N/A	A. ao to 10.2)		Yes 🗌	No 🔲	N/A 🔲				
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe				
(see maintenance 10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in <b>p</b> a	A1A-D) <b>ad</b> are	Not visible	Absent	Slight $\square$	Moderate	Severe				
10.1.3 The pad under		dequately raised,				_					
crowned or sloped to		from the material. n of the berm serving thi	ic			Yes	No 🔲				
subsite or	the entire site conta	ins runoff on the site's s	urface.		Yes 🗌	No 🗌	N/A 🗌				
	cn basin or noiding e along with other s	pond serves only this subsites	udsite or		Yes 🗌	No 🗌	N/A				
11. If <b>this subsite</b> is a s		pairs needed to									
		1 1110 1001		None	Minor  Minor	Major  Major	N/A 🔲				
Hi Arch Of Dome		2 The walls3 The door(s)		None None	Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲				
12. If <b>this subsite</b> is a ta		pairs needed to				<u>,                                     </u>					
Single Num		1 The tank		None	Minor	Major 🔲	N/A 🔲				
Multiple Num		2 The tank support struc 3 Tank fixtures	cture	None  None	Minor Minor	Major ☐ Major ☐	N/A 🗌 N/A 🔲				
		4 The spill containment of	device	None	Minor _	Major	N/A				
13. If <b>this subsite</b> is a s											
		or open only at the working	ng face		Yes 🗌	No 🗌	N/A 🔲				
13.2 The covering mat 13.3 The cover is suffi					Yes T	No 🗌 No 🗍	N/A 🔲   N/A 🔲				
14. Operating practices		<u> </u>									
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe				
14.2 Material amount		(not from active or recent use)		None 🗌	Slight	Moderate	Severe				
14.3 Salt from runoff is	s contained within th	ne salt storage area awa	y from open water s	sources		Yes 🔲	No 🔲				
14.4 Stored material is		ed from the elements re available for this subs	site		Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲   Unknown 🔲				
15. Inspector notes: (			, , , , , , , , , , , , , , , , , , ,		163 🔲	Reverse side					
		-					_				

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation Tars 2008 Trans 277 Wisconsin Administrative Code								
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label 4	4.Inspected By:	Ho Chi	and Compliance Co unk Nation Blackdeer, Ro				
5. Site Address (use house number 28902 STH 21, Tomah 54		number including zip)	I		liance Contact Tele 4-3950	phone			
7. Directions To Site Location	na & Dublic Works								
Ho-Chunk Nation Housing & Public Works.  8. Material stored at this subsite (Check only one) Salt / Sand					acility type and	d description			
Bulk road salt		Liquid magnesium ch	nloride	Facility Type:		•			
Salt sand mixture (>5		Dry magnesium chlo	ride	Description. E	asi canvas cuver	eu sileu.			
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
Cuit Dillio		Cinalowii		_					
		an or equal to 5% salt	by weight						
10. Pad and Apron at th 10.1 Solid material is sto	i <mark>is subsite</mark> ored on a concrete (	or asphalt pad (If No or N	I/A, go to 10.2)		Yes 🗆	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌		
10.2 If present, the	design and conditio	n of the berm serving t	his			_			
		ins runoff on the site's pond serves only this			Yes	No 🗌	N/A 🔲		
	e along with other s				Yes 🗌	No 🗌	N/A		
11. If this subsite is a s		oairs needed to  1 The roof		None 🗆	Minor 🖂	Moior 🗆	NI/A 🖂		
Shed C Hi Arch Ot				None None	Minor Minor	Major ☐ Major ☐	N/A		
Dome		3 The door(s)		None	Minor 🗌	Major 🗌	N/A		
12. If <b>this subsite</b> is a ta		pairs needed to		🗖	🗖	🗖			
Single Num	12. 12.	1 The tank ————— 2 The tank support stru	ictura	None    None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
Waltipic Walt	12.	3 Tank fixtures		None	Minor _	Major $\square$	N/A		
	12.	4 The spill containmen	t device	None	Minor	Major	N/A		
13. If <b>this subsite</b> is a s		or open only at the worl	king faco		Yes 🗌	No $\square$	N/A 🔲		
13.2 The covering mat			King race		Yes	No 🔲 No 🔲	N/A 🔲		
13.3 The cover is suffi					Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount		ot from active or recent use)		None	Slight 🗌	Moderate	Severe		
(10'± around base of s	structure or stockpile)	(not from active or recent us	e)	None	Slight $\square$	Moderate	Severe		
(10' to100'± around ba	se of structure or stockp	ile)		. —	олул 🗀	_	_		
14.3 Sail from runoil is 14.4 Stored material is		ne salt storage area aw ed from the elements	ay irom open water s	ources	Yes 🗌	Yes 🔲 No 🔲	No 🔲   N/A 🔲		
		re available for this sub	osite		Yes 🗌	No 🗌	Unknown 🔲		
15. Inspector notes: (	Use reverse side if nece	essary)				Reverse side	e used 🔲		

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM DT1873 2008 Trans 277 Wisconsin Administrative Code							in Department of Transpor	rtation		
Inspection Date	2.Site Identification Number 1-41-732	oer 3.Subsite Lab	pel	4.Inspected By:	6. Owner and Compliance Contact Name Kendall Trucking and Excavationg Dick Martin, Kendall Trucking & Excavating					
5. Site Address (use house numb 325 Huschka Street, Kend		number including zip)		<u> </u>		ompliance Contact Tele	phone			
7. Directions To Site Location STH 71 SE to Huschka	Stroot									
8. Material stored at <b>thi</b> s		v one) Salt			9. Note of facility type and description					
Bulk road salt	√ ·	Liquid magnes	sium chlori	de	Facility Ty	pe: Shed	•			
Salt sand mixture (>		Dry magnesiu	m chloride		Description	n: Grey metal shed b	enina office.			
	Liquid calcium chloride Ice ban  Dry calcium chloride Various Liquids									
Salt brine Unknown										
Sait Diffie										
Check if Sand/Salt mixture is less than or equal to 5% salt by weight										
10. Pad and Apron at th		•	,	J	•					
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 (crack	s, holes, etc.) in apro	on are: No ap	ron 🔲	Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are		Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad undo crowned or sloped to 10.2 If present, the	direct water away	from the materia	l				Yes 🗌	No 🗌		
	the entire site conta	ins runoff on the	e site's surf			Yes 🗌	No 🗌	N/A		
this subsit	e along with other s	subsites				Yes 🗌	No 🗌	N/A		
11. If this subsite is a s		pairs needed to								
		1 The roof 2 The walls			None	Minor []   Minor [_]	Major ☐ Major ☐	N/A N/A		
Dome		3 The door(s)			None	Minor _	Major $\square$	N/A		
12. If <b>this subsite</b> is a t	ank Re	pairs needed to					-			
Single		1 The tank			None	Minor 🔲	Major 🔲	N/A		
Multiple Nun		2 The tank supp 3 Tank fixtures	ort structu	re	None	Minor      Minor	Major ☐ Major ☐	N/A 🗌 N/A 🔲		
		4 The spill conta	inment de	vice	None _	Minor _	Major $\square$	N/A 🔲		
13. If <b>this subsite</b> is a s		or open only at th	ne working	ı face		Yes 🗌	No 🗆	N/A 🗌		
13.2 The covering ma	terial and seams, if	any, are water ti	ght			Yes 🔲	No 🔲	N/A 🔲		
13.3 The cover is suff	,	n weights or tied	down			Yes	No 🗌	N/A		
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or rece	ent use)		None 🗌	Slight	Moderate	Severe		
(10'± around base of structure or stockpile)  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 (10' to 100'± around base of structure or stockpile)						Severe				
14.3 Salt from runoff is				•		V	Yes 🔲	No 🗌		
14.4 Stored material is 14.5 Monthly material				·····		Yes Yes	No 🗌 No 🔲	N/A Unknown		
15. Inspector notes:							Reverse side			
	(	J/								
1										

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation								
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Kendall Trucking and Excavationg Dick Martin, Kendall Trucking & Excavating					
5. Site Address (use house numb 325 Huschka Street, Kend		number including zip)			liance Contact Tele	phone			
7. Directions To Site Location STH 71 SE to Huschka	Stroot								
8. Material stored at this		v one) Salt / Sand		9. Note of facility type and description					
Bulk road salt	(**************************************	Liquid magnesium chl	oride	Facility Type:	Shed	·	Labara		
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride				arey sned, east of	bulk salt shed, behind	i snop.		
	Liquid calcium chloride   Ice ban								
Salt brine	Dry calcium chloride Various Liquids Salt brine Unknown								
Salt billie		OTIKIOWII							
Check if Sand/Salt mixture is less than or equal to 5% salt by weight									
10. Pad and Apron at <b>this subsite</b> 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	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌		
10.2 If present, the	design and conditio	n of the berm serving th ins runoff on the site's s	is urface		Yes□	No 🗆	N/A 🔲		
10.3 If present, a cat	tch basin or holding	pond serves only this su							
11. If <b>this subsite</b> is a s	e along with other s				Yes	No 🗌	N/A 🔲		
		pairs needed to  1 The roof		None	Minor	Major	N/A 🔲		
Hi Arch Ot	ther 11.	Z THE Walls		None 🔲	Minor 🔲	Major 🔲	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major	N/A 🔲		
12. If this subsite is a ta		pairs needed to  1 The tank		None □	Minor 🗌	Major $\square$	N/A 🔲		
Single Multiple Num	n 12.	2 The tank support struc	ture	None	Minor $\square$	Major $\square$	N/A		
	12.	3 Tank fixtures		None	Minor	Major 🔲	N/A 🔲		
40.1611		4 The spill containment	device	None	Minor	Major	N/A 🔲		
13. If <b>this subsite</b> is a s		or open only at the worki	ng face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering material is					Yes	No 🗌	N/A		
13.3 The cover is suffi	ciently secured with	weights or tied down			Yes 🗌	No 🗌	N/A		
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  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 No N/A 14.5 Monthly material inventory records are available for this subsite Yes No Unknown					N/A 🔲				
	15. Inspector notes: (Use reverse side if necessary)  Reverse side used								

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Tr							rtation	
Inspection Date	2.Site Identification Numb	ser 3.Subsite Label 1	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house numb 715 Depot St, Sparta 546		number including zip)			liance Contact Tele 9-8740	phone		
7. Directions To Site Location None								
8. Material stored at this	s subsite (Check onl	y one) Salt		Note of facility type and description				
Bulk road salt	V	Liquid magnesium chlo		Facility Type:	Shed ast part of shed,			
	Salt sand mixture (>5% salt by weight)  Liquid calcium chloride  Ice ban			State shed.	ast part of sileu,	separate door.		
	Liquid calcium chloride Ice ban  Dry calcium chloride Various Liquids							
Salt brine Unknown								
	Salt bline Olikhowii							
Check if Sand/Salt mixture is less than or equal to 5% salt by weight								
10. Pad and Apron at th		an and all and the	>		V	N .	N1/A	
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 (see maintenance	s, holes, etc.) in <b>apro</b> manual guideline 30.10	on are: No apron A1A-D)	Not visible	Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac (see maintenance	ks, holes, etc.) in pa manual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad under crowned or sloped to	direct water away t	from the material.				Yes 🗌	No 🗌	
subsite or	<ul><li>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.</li><li>10.3 If present, a catch basin or holding pond serves only this subsite or</li></ul>				Yes 🗌	No 🗌	N/A 🔲	
	e along with other s		nnzile oi		Yes 🗌	No 🗌	N/A 🔲	
11. If this subsite is a s	•	pairs needed to						
Shed C	rib 11.	1 The roof		None	Minor _	Major 🔲	N/A 🔲	
Hi Arch Of Dome		2 The walls3 The door(s)		None None	Minor  Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲	
12. If this subsite is a ta		pairs needed to		None	WIIIIOI	iviajoi 🗀	IN/A L	
		1 The tank		None	Minor	Major 🗌	N/A 🔲	
Single Nun		2 The tank support struc	ture	None	Minor	Major 🔲	N/A 🔲	
		3 Tank fixtures  4 The spill containment of	device	None None	Minor  Minor	Major 🔲 Major 🔲	N/A N/A	
13. If <b>this subsite</b> is a s		Time spin containment	device	Tronc	Willion [	Wajor	14//	
		or open only at the working	ng face		Yes 🗌	No 🗌	N/A 🔲	
13.2 The covering ma					Yes 🔲	No 🔲	N/A 🔲	
13.3 The cover is suffi		weights or tied down			Yes 🗌	No 🗌	N/A 🔲	
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe	
		(not from active or recent use)		None 🗌	Slight	Moderate	Severe	
					No 🔲			
14.4 Stored material is		ed from the elements re available for this subs	:ite		Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲   Unknown 🔲	
			ж		163 📙	· · · · · · · · · · · · · · · · · · ·		
15. Inspector notes: (	15. Inspector notes: (Use reverse side if necessary)  Reverse side used							

ROAD CHEMICA DT1873 2008 Trans 277 Wis		SUBS	SITE INSPE	CTION FOR	M	Wiscons	n Department of Transpo	ortation	
1. Inspection Date	consin Administrative Code  2.Site Identification Numb  1-41-701	3.S 3	ubsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house numb 715 Depot St, Sparta 546		umber includ	ding zip)			npliance Contact Tele	phone		
7. Directions To Site Location					<b>'</b>				
None 8. Material stored at this	s subsite (Chack only	une) Salt			Note of facility type and description				
Bulk road salt	3 3db3ftc (check only		magnesium chlor	ride	Facility Type	e: Shed	·		
Salt sand mixture (>5	·		gnesium chloride		<ul><li>Description:</li><li>County shed</li></ul>		1/2, separate door.		
Liquid calcium chlori		Ice ban				••			
	Dry calcium chloride Various Liquids								
Salt brine	Salt brine Unknown								
Check if Sand/Salt mixture is less than or equal to 5% salt by weight									
10. Pad and Apron at th							N. 🗆	NI/A	
10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)  10.1.1 Defects (cracks, holes, etc.) in apron are: No apron Not visible Absent Slight Moderate Severe									
10.1.1 Defects (cracks (see maintenance	s, holes, etc.) in <b>apro</b> manual guideline 30.10	<b>n</b> are: A1A-D)	No apron	Not visible	Absent	Slight	Moderate	Severe	
	manual guideline 30.10	A1A-D)		Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad unde crowned or sloped to							Yes 🗌	No 🔲	
10.2 If present, the		n of the b	erm serving this			Yes 🗍	No 🗌	N/A 🔲	
10.3 If present, a cal	tch basin or holding	pond ser				_	110	IV/A L	
	e along with other s					Yes 🗌	No 🗌	N/A	
11. If <b>this subsite</b> is a s		oairs nee 1 The roo			None $\square$	Minor	Major 🗌	N/A 🔲	
		2 The wa			None	Minor _	Major $\square$	N/A	
Dome	11.;	3 The do	or(s)		None	Minor	Major	N/A	
12. If this subsite is a ta		oairs nee			None 🗆	Minor 🗆	Moior 🗆	NI/A 🖂	
Single Nun	12. 12. 12.	1 The tan 2 The tan	ık ık support structı	ure	None	Minor Minor	Major ☐ Major ☐	N/A   N/A	
Waltiple Ivan		3 Tank fix			None	Minor	Major $\square$	N/A	
	12.4	4 The spi	Il containment de	evice	None	Minor	Major 🗌	N/A	
13. If this subsite is a s		ropos	alv at the media	a food		V22 □	Ma $\square$	N1/A -	
13.1 The material is co				у гасе		Yes Yes	No 🗌 No 🗍	N/A N/A	
13.3 The cover is suffi						Yes 🗌	No 🗌	N/A	
14. Operating practices									
14.1 Material amount (10'± around base of s		t from activ	re or recent use)		None	Slight	Moderate	Severe	
14.2 Material amount	spilled on grounds se of structure or stockpi		ctive or recent use)		None	Slight	Moderate	Severe	
14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes					Yes 🗌	No 🗌			
14.4 Stored material is 14.5 Monthly material				to		Yes □ Yes □	No 🗌 No 🔲	N/A 🔲 Unknown 🔲	
15. Inspector notes:						163 🗀	Reverse side		

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM DT1873 2008 Trans 277 Wisconsin Administrative Code Wisconsin Department of Transportation								
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 4	4.Inspected By:	y: 6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house number 715 Depot St, Sparta 546		number including zip)			oliance Contact Tele	phone		
7. Directions To Site Location None				•				
8. Material stored at this	s subsite (Check onl	v one) Salt Brine		Note of facility type and description				
Bulk road salt	(**************************************	Liquid magnesium o	chloride	Facility Type:	Tank	·		
Salt sand mixture (>5		Dry magnesium chlo	oride	Description: 1	rank in main gara	ge. 3,900 gallon tank.		
Liquid calcium chloride Ice ban  Pry calcium chloride Various Liquids								
Dry calcium chloride Various Liquids Salt brine Unknown								
Out Dino		Officiowii						
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	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe 🗌	
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌	
10.2 If present, the	design and conditio	n of the berm serving	this			_		
		pond serves only this	s surface.		Yes	No 🗌	N/A 🔲	
	e along with other s				Yes 🗌	No 🗌	N/A	
11. If <b>this subsite</b> is a s Shed C		pairs needed to  1 The roof		None $\square$	Minor	Major 🗌	N/A 🔲	
Hi Arch Ot				None	Minor 🗌	Major $\square$	N/A 🔲	
Dome		3 The door(s)		None	Minor 🗌	Major 🗌	N/A 🗌	
12. If <b>this subsite</b> is a ta	'	pairs needed to  1 The tank		None $\square$	Minor $\square$	Major	NI/A 🖂	
Single Num	12. 12.	2 The tank support str	ructure	None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲	
	12.	3 Tank fixtures		None	Minor 🗌	Major 🔲	N/A 🔲	
		4 The spill containmer	nt device	None	Minor	Major	N/A 🔲	
13. If <b>this subsite</b> is a s 13.1 The material is co		or open only at the wo	rking face		- Yes □	No 🗌	N/A	
13.2 The covering mat	terial and seams, if	any, are water tight			Yes 🗌	No 🗌	N/A	
13.3 The cover is suffi		weights or tied down			Yes 🗌	No 🗌	N/A	
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe	
(10'± around base of s 14.2 Material amount	spilled on grounds		se)	None	Slight	Moderate	Severe	
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water				ources		Yes 🗌	No 🔲	
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite					Yes T	No 🗌 No 🗍	N/A Unknown	
15. Inspector notes: (					103 🔲	Reverse side		

ROAD CHEMICA DT1873 2008 Trans 277 Wis		SUBS	SITE INSPE	CTION FOR	M	Wiscons	n Department of Transpo	ortation	
1. Inspection Date	consin Administrative Code  2.Site Identification Numb  1-41-701	3.Si	ubsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house numb 715 Depot St, Sparta 546		umber includ	ding zip)			mpliance Contact Tele 269-8740	phone		
7. Directions To Site Location					•				
None 8. Material stored at this	s subsite (Chask anh	uono) Salt			Note of facility type and description				
Bulk road salt	J Subsite (Check only		magnesium chlo	ride	Facility Typ	e: Shed	·		
Salt sand mixture (>5	5% salt by weight)		gnesium chlorid		Description	: North 1/2 of west s	hed., separate door		
Liquid calcium chlori		Ice ban							
Dry calcium chloride			Liquids						
Salt brine	Salt brine Unknown								
Check if Sand/Salt mixture is less than or equal to 5% salt by weight									
10. Pad and Apron at th		arr or oqu	dar to 070 sait bj	Worgh					
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	s, holes, etc.) in apro manual guideline 30.10	<b>n</b> are:	No apron $\square$	Not visible	Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac		ad are		Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad under	er the stockpile is ac	dequately					Voc 🏻	No 🖂	
crowned or sloped to 10.2 If present, the							Yes	No 🗌	
subsite or	the entire site conta	ins runof	f on the site's su	ırface.		Yes 🗌	No 🗌	N/A 🔲	
10.3 If present, a cal this subsit	tch basin or holding e along with other s		ves only this sul	bsite or		Yes 🗌	No 🗌	N/A 🔲	
11. If this subsite is a s	structure Rep	pairs need	ded to						
		1 The roo			None	Minor 🔲	Major 🔲	N/A 🔲	
		2 The wa 3 The do			None	Minor [] Minor []	Major  Major	N/A N/A	
Dome			. ,		None	IVIII IOI	Major	IV/A	
12. If <b>this subsite</b> is a tage and the single		oairs need 1 The tan			None $\square$	Minor	Major	N/A	
Single Nun	n 12.:		ik support struct	ure	None	Minor 🗌	Major 🗌	N/A 🔲	
	12.3	3 Tank fix			None	Minor 🔲	Major 🔲	N/A 🔲	
		4 The spi	Il containment d	evice	None	Minor	Major	N/A 🔲	
13. If <b>this subsite</b> is a s 13.1 The material is co		ir andn ai	nly at the workin	n face		Yes 🗌	No 🗌	N/A 🔲	
13.2 The covering ma				y racc		Yes 🗌	No 🗌	N/A	
13.3 The cover is suffi						Yes 🗌	No 🔲	N/A	
14. Operating practices					Name -	CILLE	Maderia	Ca	
14.1 Material amount (10'± around base of s	structure or stockpile)				None	Slight	Moderate	Severe	
14.2 Material amount (10' to100'± around ba	spilled on grounds se of structure or stockpi		ctive or recent use)		None	Slight	Moderate	Severe	
14.3 Salt from runoff is	s contained within th	ne salt sto		from open water s	ources	<u></u>	Yes 🔲	No 🔲	
14.4 Stored material is 14.5 Monthly material				te		Yes Yes	No 🗌 No 🔲	N/A 🔲 Unknown 🔲	
15. Inspector notes:			010 101 1113 34831			163	Reverse side		
·		-						·	

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation								
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house numb 603 Duane St, Wilton 546		number including zip)			liance Contact Tele	phone		
7. Directions To Site Location East of County Rd M, 2	blacks parth of tha	hiko trail to the east						
8. Material stored at <b>this</b>				9. Note of facility type and description				
Bulk road salt	(**************************************	Liquid magnesium chlo	ride	Facility Type: Description:	Stock-Pile			
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride							
Liquid calcium chloride Ice ban								
Dry calcium chloride Various Liquids Salt brine Unknown								
Out Dine		CHRIOWH						
☐ Check if Sand/Salt mixture is less than or equal to 5% salt by weight								
10. Pad and Apron at <b>this subsite</b> 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	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe 🗌	
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌	
10.2 If present, the	design and conditio	n of the berm serving this ins runoff on the site's su	S Irface		Yes□	No 🗆	N/A 🗍	
10.3 If present, a cat	tch basin or holding	pond serves only this su					_	
11. If <b>this subsite</b> is a s	e along with other s				Yes 🗌	No 🗌	N/A 🔲	
		pairs needed to 1 The roof		None	Minor	Major	N/A 🔲	
Hi Arch Of	ther 11.	Z THE Walls		None	Minor 🔲	Major 🔲	N/A 🔲	
Dome		3 The door(s)		None	Minor	Major	N/A 🔲	
12. If this subsite is a tage Single	'	pairs needed to 1 The tank		None $\square$	Minor $\square$	Major $\square$	N/A 🔲	
Single Nun	n 12.	2 The tank support struct	ure	None $\square$	Minor 🗌	Major 🗌	N/A 🔲	
		3 Tank fixtures	ovice	None  None	Minor  Minor	Major  Major	N/A 🔲	
12 If this subsite is a s		4 The spill containment d	evice	None	IVIIIIVI	Major	N/A 🔲	
13. If <b>this subsite</b> is a s 13.1 The material is co		or open only at the workin	g face		Yes 🗌	No 🗌	N/A	
13.2 The covering ma	terial and seams, if	any, are water tight			Yes 🔲	No 🔲	N/A 🔲	
13.3 The cover is suffi		n weights or tied down			Yes 🗌	No 🗌	N/A 🔲	
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe 🗌	
14.2 Material amount	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe 🗌	
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water				ources		Yes 🗌	No 🗌	
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this subsi	te		Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A 🔲   Unknown 🗍	
	15. Inspector notes: (Use reverse side if necessary) Reverse side used							

ROAD CHEMICA DT1873 2008 Trans 277 Wisi		SUBSITE INSPE	M	Wisconsin Department of Transportation				
Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house number 603 Duane St, Wilton 546		umber including zip)			oliance Contact Tele	phone		
7. Directions To Site Location East of County Rd M, 2	blacks parth of tha	niko trail to the east						
8. Material stored at this				Note of facility type and description				
Bulk road salt	√ V	Liquid magnesium chlo	oride	Facility Type:	Shed	a accompliant		
Salt sand mixture (>5	5% salt by weight)	Dry magnesium chloric		Description: N County shed.				
Liquid calcium chlori								
Dry calcium chloride								
Salt brine		Unknown						
Check if Sand/Salt mixture is less than or equal to 5% salt by weight								
10. Pad and Apron at <b>this subsite</b> 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								
10.1.3 Defects (cracks				Absent	Slight	Moderate	Severe	
(see maintenance	manual guideline 30.10	A1A-D)	_		-			
	manual guideline 30.10	A1A-D)	Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad unde crowned or sloped to						Yes 🗌	No 🔲	
10.2 If present, the	design and conditio	n of the berm serving thi			v 🗖		N/A 🗖	
		ins runoff on the site's si pond serves only this su			Yes 📙	No 🗌	N/A 🔲	
	e along with other s				Yes 🗌	No 🗌	N/A	
11. If <b>this subsite</b> is a s		pairs needed to		🗖	🗖		🗖	
		1 1110 1001		None    None	Minor [] Minor []	Major ☐ Major ☐	N/A 🔲   N/A 🔲	
Dome		3 The door(s)		None	Minor $\square$	Major $\square$	N/A	
12. If <b>this subsite</b> is a ta		pairs needed to				•		
Single		1 The tank		None	Minor	Major	N/A	
Multiple Nun		2 The tank support struc 3 Tank fixtures	ture	None   None	Minor  Minor	Major ☐ Major ☐	N/A	
		4 The spill containment of	device	None	Minor	Major $\square$	N/A	
13. If <b>this subsite</b> is a s								
		r open only at the working	ng face		Yes 🔲	No 🗌	N/A 🔲	
13.2 The covering mai		any, are water tight —— weights or tied down —			··· Yes ☐ ··· Yes ☐	No 🔲 No 🔲	N/A	
14. Operating practices	<b>,</b>	. Holyma of the domi						
14.1 Material amount	spilled on apron (no	t from active or recent use)		None	Slight	Moderate	Severe	
14.2 Material amount	(10'± around base of structure or stockpile)  14.2 Material amount spilled on grounds (not from active or recent use) None Slight Moderate Severe							
(10' to100'± around ba	(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sources  Yes  No							
14.4 Stored material is					Yes 🗌	No 🗌	N/A	
14.5 Monthly material	inventory records a	re available for this subs	site		Yes	No 🗌	Unknown 🗌	
15. Inspector notes: (	. Inspector notes: (Use reverse side if necessary)  Reverse side used							

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation								
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house number 603 Duane St, Wilton 546		number including zip)	_ <b>L</b>		liance Contact Tele	phone		
7. Directions To Site Location East of County Rd M, 2	blacks porth of the	hiko trail to the east						
8. Material stored at this				9. Note of facility type and description				
Bulk road salt	(**************************************	Liquid magnesium chlor	ride	Facility Type:	Tank	·	t I.	
Salt sand mixture (>5		Dry magnesium chloride	9	Description: 1	ank inside Quans	et shed, 1,500 gallon	lank.	
Liquid calcium chloride Ice ban								
Dry calcium chloride Various Liquids Salt brine Unknown								
Salt billie Olikilowii								
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	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌	
10.2 If present, the	design and conditio	n of the berm serving this ins runoff on the site's su	rface		Yes□	No 🗆	N/A 🔲	
10.3 If present, a cat	tch basin or holding	pond serves only this sub						
11. If <b>this subsite</b> is a s	e along with other s				Yes 🗌	No 🗌	N/A 🔲	
		pairs needed to 1 The roof		None	Minor	Major	N/A 🔲	
Hi Arch Ot	ther 11.	Z THE Walls		None 🔲	Minor 🔲	Major 🔲	N/A 🔲	
Dome		3 The door(s)		None	Minor	Major	N/A	
12. If <b>this subsite</b> is a ta	'	pairs needed to 1 The tank		None $\square$	Minor 🗌	Major $\square$	N/A 🔲	
Single Multiple Num	n 12.	2 The tank support struct	ure	None	Minor $\square$	Major $\square$	N/A 🔲	
	12.	3 Tank fixtures		None	Minor	Major 🔲	N/A 🔲	
40.1611		4 The spill containment de	evice	None	Minor	Major	N/A 🔲	
13. If <b>this subsite</b> is a s		or open only at the working	n face		Yes 🗌	No 🗌	N/A 🔲	
13.2 The covering material is			g 1400		Yes 🗌	No 🗌	N/A	
13.3 The cover is suffi	ciently secured with	weights or tied down			Yes 🗌	No 🗌	N/A	
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight [	Moderate	Severe	
	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe	
(10' to 100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water soul				ources		Yes 🗌	No 🔲	
14.4 Stored material is effectively protected from the elements Yes No No Unknown Unknown					N/A 🔲			
	15. Inspector notes: (Use reverse side if necessary)  Reverse side used							

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
Inspection Date	2.Site Identification Numb 1-41-702	oer 3.Subsite Label 5							
5. Site Address (use house number 603 Duane St, Wilton 546		number including zip)	l		liance Contact Tele 9-8740	phone			
7. Directions To Site Location East of County Rd M, 2	blocks north of the	bike trail to the east.							
8. Material stored at this				Note of facility type and description					
Bulk road salt	V	Liquid magnesium chlo		Facility Type: Description: 3	Shed /19/19: Replaced	shed 1-41-702-1; Mor	roe County		
Salt sand mixture (>5		Dry magnesium chloric	le	authorized to	store 50 tons of s	alt storage capacity at	this shed and		
	Liquid calcium chloride Ice ban  Dry calcium chloride Various Liquids			function capa	city of this shed h	ne 6,000 ton shed in To as been reduced by 10			
Salt brine	1				is agreement.				
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							N/A 🗌		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to	direct water away t	from the material.	s			Yes 🗌	No 🗌		
subsite or 10.3 If present, a cat	<ul><li>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.</li><li>10.3 If present, a catch basin or holding pond serves only this subsite or</li></ul>				Yes	No 🗌	N/A 🗌		
this subsit	e along with other s	subsites			Yes	No 🗌	N/A		
Hi Arch Of	rib 11. her 11.	2 The walls		None None	Minor  Minor	Major  Major	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲		
12. If <b>this subsite</b> is a ta Single Multiple Num	12. 12. 12.	pairs needed to 1 The tank ————————————————————————————————————		None None None None	Minor   Minor	Major   Major	N/A		
13.2 The covering mat 13.3 The cover is suffi	ompletely covered of terial and seams, if ciently secured with		ng face		Yes Yes Yes Yes	No	N/A		
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
14.2 Material amount (10' to100'± around ba	(10'± around base of structure or stockpile)  14.2 Material amount spilled on grounds (not from active or recent use)  (10' to100'± around base of structure or stockpile)				Slight	Moderate	Severe		
14.3 Salt from runoff is contained within the salt storage area away from open water sources       Yes         14.4 Stored material is effectively protected from the elements       Yes         14.5 Monthly material inventory records are available for this subsite       Yes						No L N/A _ Unknown _			
15. Inspector notes: (	15. Inspector notes: (Use reverse side if necessary) Reverse side used								
		-					_		

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation								
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house numb 29479 County Rd U, Cash		number including zip)			liance Contact Tele 9-8740	phone		
7. Directions To Site Location None								
8. Material stored at this	s subsite (Check onl	v one) Salt / Sand		Note of facility type and description				
Bulk road salt	(**************************************	Liquid magnesium ch	nloride	Facility Type:	Stock-Pile			
Salt sand mixture (>5		Dry magnesium chlo	ride	Description: v	//s snea.			
Liquid calcium chloride Ice ban  Pry calcium chloride Various Liquids								
Dry calcium chloride Various Liquids Salt brine Unknown								
Out Dine		Cinalowii						
☐ 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							N/A 🗍	
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗌	No 🗌	
10.2 If present, the	design and conditio	n of the berm serving t	his		Vac 🗖	_	_	
		ins runoff on the site's pond serves only this	subsite or		Yes	No 🗌	N/A 🔲	
this subsit	e along with other s	ubsites			Yes 🗌	No 🗌	N/A 🔲	
11. If <b>this subsite</b> is a s		pairs needed to  1 The roof		None $\square$	Minor 🗌	Major 🗌	N/A 🔲	
Hi Arch Of				None	Minor	Major $\square$	N/A	
Dome		3 The door(s)		None	Minor	Major	N/A 🔲	
12. If <b>this subsite</b> is a ta	'	pairs needed to  1 The tank		None $\square$	Minor 🗌	Major 🗌	N/A 🔲	
Single Nun	12. 12.	2 The tank support stru	ıcture	None	Minor	Major $\square$	N/A 🔲	
	12.	3 Tank fixtures		None	Minor	Major 🔲	N/A 🔲	
		4 The spill containmen	t device	None	Minor	Major	N/A 🔲	
13. If <b>this subsite</b> is a s		or open only at the work	king face		Yes 🗌	No 🗌	N/A 🔲	
13.2 The covering ma	terial and seams, if	any, are water tight			Yes 🔲	No 🔲	N/A 🔲	
13.3 The cover is suffi		weights or tied down			Yes 🗌	No 🗌	N/A 🔲	
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe	
	spilled on grounds	(not from active or recent us	e)	None 🗌	Slight	Moderate	Severe	
(10' to100'± around base of structure or stockpile)  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  14.5 Monthly material inventory records are available for this subsite					Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲 Unknown 🗍	
	15. Inspector notes: (Use reverse side if necessary)  Reverse side used							

	AL STORAGE consin Administrative Code	SUBSITE INSPE	M	Wisconsin Department of Transportation				
Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner				
5. Site Address (use house number 29479 County Rd U, Cash		number including zip)			liance Contact Tele	phone		
7. Directions To Site Location				000 20				
None 8. Material stored at this	s subsite (Chack and	v ana) Salt		Note of facility type and description				
Bulk road salt	S SUBSILE (CHECK OIII)	Liquid magnesium chlor	ride	Facility Type:	Shed	u description		
Salt sand mixture (>5	5% salt by weight)	Dry magnesium chloride		Description: S	5 1/2 State.			
Liquid calcium chlori		Ice ban						
Dry calcium chloride	!	Various Liquids						
Salt brine Unknown								
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	s, holes, etc.) in apro manual guideline 30.10		Not visible	Absent	Slight $\square$	Moderate	Severe	
10.1.2 Defects (crac (see maintenance	ks, holes, etc.) in <b>p</b> a manual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad under crowned or sloped to	direct water away	from the material.				Yes 🗌	No 🔲	
subsite or	the entire site conta	n of the berm serving this lins runoff on the site's su pond serves only this sub	rface.		Yes 🗌	No 🗌	N/A 🔲	
	e along with other s		usite oi		Yes 🗌	No 🗌	N/A	
11. If this subsite is a s		pairs needed to						
Shed C	rib 11.	1 The roof		None	Minor	Major 🔲	N/A 🔲	
		Z THE Walls		None	Minor  Minor	Major  Major	N/A 🔲	
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲	
12. If <b>this subsite</b> is a ta		pairs needed to 1 The tank		None $\square$	Minor 🗌	Major	N/A	
Multiple Num		2 The tank support structi	ure	None	Minor	Major $\square$	N/A	
		3 Tank fixtures		None	Minor 🔲	Major 🔲	N/A 🔲	
		4 The spill containment d	evice	None	Minor	Major	N/A 🔲	
13. If this subsite is a s		or open only at the working	a faco		Yes 🗌	No 🗌	N/A 🔲	
13.2 The covering mat			y race		Yes	No 🗆	N/A 🔲	
		weights or tied down			Yes 🗌	No 🗌	N/A	
14. Operating practices 14.1 Material amount		at from active or recent use)		None	Slight	Moderate	Severe	
(10'± around base of s	structure or stockpile)			None	Slight	Moderate   Moderate	Severe  Severe	
(10' to100'± around base of structure or stockpile)						_		
14.3 Salt from runoff is 14.4 Stored material is			rrom open water s		Yes 🗌	Yes	No 🔲 N/A 🔲	
		re available for this subsit			Yes	No 🗆	Unknown 🔲	
15. Inspector notes: (	(Use reverse side if nece	essary)				Reverse side	used 🗌	

ROAD CHEMICA	AL STORAGE consin Administrative Code	SUBS	RM	Wisconsin Department of Transportation							
1. Inspection Date	2.Site Identification Numb	oer 3.S	Subsite Label	4.Inspected By:	Monro	r and Compliance Co be County be County High	ntact Name way Commissione	FT			
5. Site Address (use house numb 29479 County Rd U, Cash		number inclu	ding zip)			6.a Compliance Contact Telephone 608-269-8740					
7. Directions To Site Location None					•						
8. Material stored at <b>this</b>	s subsite (Check only	v one) Salt			9. Note of	9. Note of facility type and description					
Bulk road salt	√		magnesium chloi	ride	Facility Type: Shed Description: N 1/2 Shed County						
Salt sand mixture (>!			ignesium chloride	е	Description:	N 1/2 Snea County	/				
Liquid calcium chlorida		Ice bar									
Dry calcium chloride Salt brine	2	Unknow	s Liquids								
Sail bille		UTIKITO	/VII								
Check if Sand/S	alt mixture is less th	ian or eq	ual to 5% salt by	weight							
10. Pad and Apron at th		•		<b>.</b>							
10.1 Solid material is sto		or asphal	t pad (If No or N/A,	go to 10.2)		Yes 🗌	No 🗌	N/A 🗌			
10.1.1 Defects (cracks	s, holes, etc.) in apro	n are:	No apron $\square$	Not visible	Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are		Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to 10.2 If present, the	direct water away f	from the	material.				Yes 🗌	No 🗌			
	the entire site conta	ins runof	ff on the site's su	ırface.		Yes 🗌	No 🗌	N/A			
	e along with other s					Yes 🗌	No 🗌	N/A			
11. If <b>this subsite</b> is a s		oairs nee 1 The roo			None	Minor	Major 🗌	N/A 🔲			
Hi Arch O		2 The wa 3 The do			None  None	Minor  Minor	Major 🗌 Major 🔲	N/A 🗌 N/A 🗎			
12. If <b>this subsite</b> is a tassingle	'	pairs nee 1 The tar			None $\square$	Minor $\square$	Major 🗌	N/A			
Single Nun	n 12.:		nk support structi	ure	None	Minor	Major $\square$	N/A			
,	12.	3 Tank fi	xtures		None	Minor 🔲	Major 🔲	N/A 🔲			
		4 The sp	ill containment d	evice	None	Minor	Major 🗌	N/A 🔲			
13. If <b>this subsite</b> is a s 13.1 The material is co 13.2 The covering ma	ompletely covered o			g face		Yes T	No 🗌	N/A 🔲 N/A 🗍			
13.3 The cover is suffi						Yes 🗌	No 🗌	N/A			
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from activ	ve or recent use)		None 🗌	Slight	Moderate	Severe			
(10'± around base of state of the state of state of the state of state of the state	spilled on grounds		ctive or recent use)		None 🗌	Slight	Moderate	Severe			
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water s  14.4 Stored material is effectively protected from the elements						Yes 🗌	Yes No No	No 🗌 N/A 🔲			
14.5 Monthly material	inventory records a	re availa	ble for this subsi	te		Yes 🗌	No 🗌	Unknown 🗌			
15. Inspector notes:	(Use reverse side if nece	essary)					Reverse side	used			

ROAD CHEMICA	AL STORAGE consin Administrative Code	SUBSITE INSP	Wisconsin Department of Transportation						
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner					
5. Site Address (use house numb 29479 County Rd U, Cash		number including zip)		6.a Compliance Contact Telephone 608-269-8740					
7. Directions To Site Location None				•					
8. Material stored at this	s subsite (Check onl	v one) Salt Brine		9. Note of facility type and description					
Bulk road salt	(	Liquid magnesium ch	nloride	Facility Type: Tank  Description: Tank in west shed. 1,500 gallon tank.					
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride					. 1,500 gallon tank.			
Liquid calcium chlorida		Ice ban							
Dry calcium chloride Salt brine	!	Various Liquids Unknown							
Out Dillo		Officiowii							
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt	by weight						
10. Pad and Apron at th 10.1 Solid material is sto	i <mark>is subsite</mark> ored on a concrete (	or asphalt pad (If No or N	I/A, go to 10.2)		Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad unde crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌		
10.2 If present, the	design and conditio	n of the berm serving the site's	his surface		Yes□	No 🗆	N/A 🔲		
10.3 If present, a cat		pond serves only this s			Yes 🗌	No □			
11. If <b>this subsite</b> is a s	- J				162 <u></u>	INO L	N/A 🔲		
		pairs needed to 1 The roof		None	Minor	Major $\square$	N/A		
Hi Arch Of	ther 11.	Z THE Walls		None	Minor 🔲	Major 🔲	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major	N/A 🔲		
12. If this subsite is a tage Single	'	pairs needed to 1 The tank		None $\square$	Minor	Major $\square$	N/A 🔲		
Single Nun	n 12.	2 The tank support stru	ıcture	None $\square$	Minor 🗌	Major 🗌	N/A 🔲		
		3 Tank fixtures	L day day	None	Minor	Major	N/A 🔲		
10		4 The spill containment	l device	None	Minor	Major	N/A 🔲		
13. If <b>this subsite</b> is a s 13.1 The material is co		or open only at the work	king face		Yes 🗌	No 🗌	N/A		
13.2 The covering ma	terial and seams, if	any, are water tight	3		··· Yes 🔲	No 🔲	N/A 🔲		
13.3 The cover is suffi		n weights or tied down			Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		. None 🗌	Slight	Moderate	Severe		
		(not from active or recent us	e)	None 🗌	Slight	Moderate	Severe		
14.3 Salt from runoff is	ay from open water s	ources		Yes 🗌	No 🔲				
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this sub		Yes 🗌	No 🗌 No 🗍	N/A 🔲 Unknown 🗍			
15. Inspector notes: (						Reverse side			

	AL STORAGE consin Administrative Code	SUBSITE INSPE	M	Wisconsin Department of Transportation						
Inspection Date	2.Site Identification Numb 1-41-725	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner						
5. Site Address (use house number 1721 Winnebago Ave, Tor		number including zip)			6.a Compliance Contact Telephone 608-269-8740					
7. Directions To Site Location None										
	s subsite (Check only	y one) Magnesium Chloride - Lic	quid	9. Note of f	facility type an	d description				
Bulk road salt		Liquid magnesium chlor	ride √	Facility Type:	Facility Type: Tank  Description: Tank in shop mix tank.					
Salt sand mixture (>5		Dry magnesium chloride	ank in shop mix t	arik.						
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine		Unknown								
Check if Sand/Sa	Check if Sand/Salt mixture is less than or equal to 5% salt by weight									
	0. Pad and Apron at this subsite									
		or asphalt pad (If No or N/A,	go to 10.2)		Yes 📙	No 🗌	N/A 🔲			
10.1.1 Defects (cracks	s, holes, etc.) in apro manual guideline 30.10		Not visible	Absent	Slight	Moderate	Severe			
10.1.2 Defects (crack (see maintenance	ks, holes, etc.) in <b>pa</b> manual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	direct water away f	from the material.				Yes 🗌	No 🗌			
subsite or	the entire site conta	n of the berm serving this ins runoff on the site's su pond serves only this sub	rface.		Yes 🗌	No 🗌	N/A 🗌			
	e along with other s				Yes 🗌	No 🗌	N/A			
11. If <b>this subsite</b> is a s		pairs needed to								
		1 1110 1001		None	Minor	Major  Major	N/A 🔲			
Hi Arch Ot Dome		2 The walls3 The door(s)		None  None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
12. If this subsite is a ta		pairs needed to				, <u>–</u>				
Single	12.	1 The tank		None	Minor _	Major 🔲	N/A 🔲			
Multiple Num		2 The tank support structu 3 Tank fixtures	ure	None None	Minor [] Minor []	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
		4 The spill containment de	evice	None	Minor _	Major $\square$	N/A 🔲			
13. If <b>this subsite</b> is a s	tockpile or crib	·				-				
13.1 The material is co	ompletely covered of	or open only at the working	g face		Yes 🔲	No 🔲	N/A 🔲			
13.2 The covering mat		any, are water tight ——— n weights or tied down ——			Yes T	No 🗌 No 🗍	N/A 🔲   N/A 🔲			
	3	i weights of fled down			163 🔲	110	IN/A L			
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		. None 🗌	Slight	Moderate	Severe			
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe			
14.3 Salt from runoff is	14.3 Salt from runoff is contained within the salt storage area away from open water sources——————————————————Yes 🔲 No 🔲									
14.4 Stored material is		ed from the elements re available for this subsit	te		Yes T	No 🗌 No 🔲	N/A Unknown			
15. Inspector notes: (					103	Reverse side				
							_			

ROAD CHEMICA	Wisconsi	n Department of Transpo	rtation							
DT1873 2008 Trans 277 Wisi 1. Inspection Date	consin Administrative Code 2.Site Identification Numb 1-41-725	3.Subsite Label 725		4.Inspected By:	d By:  6. Owner and Compliance Contact Name  Monroe County  Monroe County Highway Commissioner					
5. Site Address (use house number 1721 Winnebago Ave, Tor		number including zip)				5.a Compli 508-269	ance Contact Tele	phone		
7. Directions To Site Location None					•					
8. Material stored at this	s subsite (Check onl	v one) Salt			9. No	ote of fa	acility type an	d description		
Bulk road salt	√	Liquid magnesiu	m chlori	de	Facility Type: Dome Description: 3/20/19, Per the agreement for the new shed in Wilton					
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride					5), Monro	e County is auth	orized to store 50 tons	of salt in this	
Liquid calcium chlori		Ice ban			dome 5950		nage available to	WisDOT is reduced f	rom 6000 tons to	
Dry calcium chloride Salt brine		Various Liquids Unknown				ioris.				
Sait billio		OTIKHOWH								
Check if Sand/Sa	alt mixture is less th	an or equal to 5%	salt by \	weight						
10. Pad and Apron at <b>this subsite</b> 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								N/A 🗌		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apro		Not visible	Absent		Slight	Moderate	Severe	
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are		Not visible	Absent		Slight	Moderate	Severe	
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,						Yes 🗌	No 🗀	
10.2 If present, the	design and conditio	n of the berm serv						_		
subsite or 10.3 If present, a cat	the entire site conta						Yes	No 🗌	N/A	
	e along with other s		uiis sub	SILE OI			Yes 🗌	No 🗌	N/A	
11. If <b>this subsite</b> is a s		pairs needed to					🗖		🗖	
Shed C Hi Arch Ot		1 The roof2 The walls			None None	H	Minor Minor	Major ☐ Major ☐	N/A 🗌 N/A 🗍	
Dome		3 The door(s)			None		Minor	Major $\square$	N/A	
12. If <b>this subsite</b> is a ta	ank Rej	pairs needed to						-		
Single Multiple Num	12.	1 The tank			None		Minor	Major 🔲	N/A	
Multiple Num		2 The tank suppor 3 Tank fixtures	Structu	re	None None	H	Minor  Minor	Major ☐ Major ☐	N/A 🗌 N/A 🔲	
		4 The spill contain	ment de	vice	None		Minor	Major $\square$	N/A	
13. If <b>this subsite</b> is a s										
13.1 The material is co				face			Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A N/A	
13.3 The covering ma							Yes 🗌	No 🔲	N/A 🗌	
14. Operating practices	at this subsite									
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent	use)		None		Slight	Moderate	Severe	
14.2 Material amount	spilled on grounds		ent use)		None		Slight	Moderate	Severe	
	(10' to 100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water							Yes 🗌	No 🗌	
14.4 Stored material is effectively protected from the elements							Yes 🔲	No 🔲	N/A 🔲	
14.5 Monthly material			s subsite	9			Yes	No 🗌	Unknown 🗌	
15. Inspector notes: (	Use reverse side if nece	essary)						Reverse side	e usea 🔝	

ROAD CHEMICA	AL STORAGE consin Administrative Code	SUBSITE I	Wisconsin Department of Transportation								
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Labo 725A	el	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner						
5. Site Address (use house numb 1721 Winnebago Ave, Tor		number including zip)				6.a Compliance Contact Telephone 608-269-8740					
7. Directions To Site Location None											
8. Material stored at this	s subsite (Check onl	v one) Salt / Sand			9. Note of facility type and description						
Bulk road salt	(**************************************	Liquid magnesi	ium chlor	ide	Facility Typ	Facility Type: Stock-Pile					
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride					Description:					
Liquid calcium chlori		Ice ban									
Dry calcium chloride Salt brine	!	Various Liquids Unknown	<u> </u>								
Out Dino		Officiowii									
	alt mixture is less th	an or equal to 59	% salt by	weight							
10. Pad and Apron at th 10.1 Solid material is sto	i <mark>is subsite</mark> ored on a concrete (	or asphalt pad (If	No or N/A,	go to 10.2)		Yes 🗌	No 🗌	N/A 🔲			
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No api	ron 🔲	Not visible	Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are		Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,					Yes $\square$	No 🔲			
10.2 If present, the	design and conditio	n of the berm sei	rving this				_				
subsite or 10.3 If present, a cat	the entire site conta					Yes _	No 🗌	N/A 🔲			
	e along with other s		y 11113 341.			Yes 🗌	No 🗌	N/A 🔲			
11. If this subsite is a s		pairs needed to			Nama 🗖	Minan	Maior 🗆	N/A 🖂			
Shed C Hi Arch Ot		1 The roof 2 The walls			None   _   None   _	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲			
Dome		3 The door(s)			None	Minor	Major $\square$	N/A			
12. If this subsite is a ta	'	pairs needed to				🗖					
Single Num	12.	1 The tank 2 The tank suppo	ort etructi	Iro	None	Minor [] Minor []	Major ☐ Major ☐	N/A ∐   N/A □			
Waltipic Walti	12.	3 Tank fixtures	ort structe		None	Minor	Major $\square$	N/A 🔲			
	12.	4 The spill contai	nment de	evice	None	Minor	Major	N/A			
13. If <b>this subsite</b> is a s 13.1 The material is co		or anon anly at th	o workin	a faco		Yes 🗆	No 🗆	N/A			
13.2 The covering mat				y race		Yes	No ∐ No ☐	N/A 🔲			
13.3 The cover is suffi						Yes 🗌	No 🔲	N/A 🔲			
14. Operating practices 14.1 Material amount		ot from active or recer	nt use)		None 🗌	Slight	Moderate	Severe			
(10'± around base of s 14.2 Material amount	structure or stockpile)				None	Slight	Moderate	Severe			
	se of structure or stockp		⊢a aman	from onen water s	COLITCAS		Yes 🗌	No 🔲			
14.3 Salt from runoff is contained within the salt storage area away from open water 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											
10. Hispociol Hotes. (	OSCIEVEISE SIUE II HELE	, s s a l y j					Neverse slut	, uscu 🔲 📗			
1											

ROAD CHEMICA DT1873 2008 Trans 277 Wis	AL STORAGE consin Administrative Code	SUBSITE INS	RM	Wisconsin Department of Transportation					
1. Inspection Date	2.Site Identification Numb	3.Subsite Label 725B							
5. Site Address (use house numb 1721 Winnebago Ave, Tor		number including zip)	I		oliance Contact Tele	phone			
7. Directions To Site Location None				•					
8. Material stored at this	s subsite (Check onl	v one) Salt Brine		9. Note of facility type and description					
Bulk road salt	(**************************************	Liquid magnesium	chloride	Facility Type: Tank  Description: 2 - 3,000 gallon tanks outside shop.					
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride					aks outside snop.			
Liquid calcium chlori		Ice ban							
Dry calcium chloride Salt brine		Various Liquids Unknown							
Sait brine		Officiowii							
Check if Sand/S	alt mixture is less th	ian or equal to 5% sa	alt by weight						
10. Pad and Apron at th 10.1 Solid material is sto	i <mark>is subsite</mark> ored on a concrete (	or asphalt pad (If No o	or N/A, go to 10.2)		Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	<b>ad</b> are	Not visible	Absent	Slight	Moderate	Severe 🗌		
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗌	No 🗌		
10.2 If present, the	design and conditio	n of the berm serving	g this			163	140 🗀		
			e's surface.		Yes 🗌	No 🗌	N/A		
10.3 If present, a cat this subsit	e along with other s		is subsite of		Yes 🗌	No 🗌	N/A 🔲		
11. If this subsite is a s		pairs needed to							
		1 1110 1001		None	Minor 🔲	Major 🔲	N/A		
Hi Arch Of Dome		2 The walls 3 The door(s)		None None	Minor [] Minor []	Major ☐ Major ☐	N/A N/A		
12. If this subsite is a ta		pairs needed to							
Single Multiple Nun		1 The tank		None	Minor 🔲	Major 🔲	N/A 🔲		
Multiple Nun	1 12.: 12	2 The tank support s 3 Tank fixtures	structure	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
		4 The spill containme	ent device	None	Minor	Major $\square$	N/A 🔲		
13. If this subsite is a s									
13.1 The material is co			orking face		- Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering ma 13.3 The cover is suffi			n		Yes Yes	No 🗌 No 🔲	N/A 🔲 N/A 🔲		
14. Operating practices		J							
14.1 Material amount (10'± around base of	spilled on apron (no	ot from active or recent us	e)	None 🗌	Slight	Moderate	Severe		
14.2 Material amount			use)	None 🗌	Slight	Moderate	Severe		
14.3 Salt from runoff is	sources		Yes 🔲	No 🔲					
14.4 Stored material is 14.5 Monthly material				Yes Yes	No 🗌 No 🗍	N/A Unknown			
15. Inspector notes:					Ц	Reverse side			

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation T1873 2008 Trans 277 Wisconsin Administrative Code									
1. Inspection Date	2.Site Identification Numb	3.Subsite Label 728	4.Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner						
5. Site Address (use house numb 10718 State Rd 16, Sparta		number including zip)			oliance Contact Tele 59-8740	phone				
7. Directions To Site Location Behind Monroe County	Animal Shelter									
8. Material stored at this		y one) Salt / Sand		9. Note of facility type and description						
Bulk road salt	· .	Liquid magnesium ch	loride	Facility Type: Stock-Pile  Description: Stockpile near entrance.						
Salt sand mixture (>5		Dry magnesium chlor	ide	— Description. C	nockpile flear effil	ance.				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine		Unknown								
		Cinatown								
Check if Sand/S	alt mixture is less th	an or equal to 5% salt I	by weight							
10. Pad and Apron at <b>this subsite</b> 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	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌			
10.2 If present, the	design and conditio	n of the berm serving the site's	nis surface		Yes□	No $\square$	N/A 🗍			
10.3 If present, a cat	tch basin or holding	pond serves only this s					_			
11. If <b>this subsite</b> is a s	e along with other s				Yes 🗌	No 🗌	N/A 🔲			
		pairs needed to  1 The roof		None	Minor 🗌	Major	N/A			
Hi Arch Of	ther 11.	Z THE Walls		None 🔲	Minor 🔲	Major 🔲	N/A 🔲			
Dome		3 The door(s)		None	Minor	Major	N/A 🔲			
12. If this subsite is a tage Single	'	pairs needed to  1 The tank		None $\square$	Minor 🗌	Major $\square$	N/A 🔲			
Single Nun	n 12.	2 The tank support stru	cture	None	Minor	Major $\square$	N/A 🔲			
	12.	3 Tank fixtures		None 🔲	Minor 🔲	Major 🔲	N/A 🔲			
		4 The spill containment	device	None	Minor	Major	N/A			
13. If this subsite is a s		or open only at the work	ing faco		Yes 🗌	No 🗌	N/A			
13.2 The covering ma			arig race		Yes 🗌	No 🗌	N/A 🔲			
13.3 The cover is suffi	ciently secured with	weights or tied down			Yes 🗌	No 🗌	N/A 🔲			
14. Operating practices 14.1 Material amount		ot from active or recent use)		. None 🗌	Slight	Moderate	Severe			
(10'± around base of s 14.2 Material amount	structure or stockpile) spilled on grounds	(not from active or recent use	e)	None	Slight	Moderate	Severe			
	(10' to 100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water s					Yes 🗌	No 🔲			
14.4 Stored material is	s effectively protecte			Yes T	No 🗌 No 🗍	N/A 🔲 Unknown 🗍				
15. Inspector notes:						Reverse side				

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation T1873 2008 Trans 277 Wisconsin Administrative Code									
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label		4.Inspected By:	6. Owner and Compliance Contact Name Town of Adrian Gail Chapman, Chairman					
5. Site Address (use house numb 15987 County Rd T, Toma		umber including zip)		-L		ompliance Contact Tele	phone			
7. Directions To Site Location South of State Rd 16 Co	ounty Dd T at Holmo	ot Dd								
8. Material stored at this					Note of facility type and description					
Bulk road salt	√ (encon eni	Liquid magnesiu	m chlori	de	Facility Type: Shed  Description: Shed - west 1/2.					
Salt sand mixture (>5	5% salt by weight)	Dry magnesium			Description	n: Shed - west 1/2.				
Liquid calcium chlori		Ice ban								
Dry calcium chloride	!	Various Liquids								
Salt brine		Unknown								
Check if Sand/S	alt mixture is less th	an or equal to 5%	salt by v	weight						
10. Pad and Apron at th		or acabalt and (IEM	NI/A -	10.2\		Yes 🗆	No $\square$	NI/A 🖂		
10.1 Solid material is sto 10.1.1 Defects (cracks				Not visible	Absent	<del>_</del>	No ☐ Moderate ☐	N/A □   Severe □		
(see maintenance	manual guideline 30.10	A1A-D)				_		_		
	manual guideline 30.10	A1A-D)		Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad unde crowned or sloped to							Yes 🗌	No 🔲		
10.2 If present, the	design and conditio	n of the berm serv		<b>r</b>		V	N	N/A 🖂		
subsite or 10.3 If present, a cat	the entire site conta					Yes 🗌	No 🗌	N/A 🔲		
	e along with other s					Yes 🗌	No 🗌	N/A		
11. If this subsite is a s	ı	pairs needed to			None 🗆	Minor 🗆	Major 🖂	NI/A 🖂		
		The roof			None None	Minor      Minor	Major ☐ Major ☐	N/A N/A		
Dome		3 The door(s)			None	Minor	Major $\square$	N/A		
12. If this subsite is a ta		pairs needed to			–			🗖		
Single Nun	12.	1 The tank ——— 2 The tank support	etructu	ro	None	Minor       Minor	Major ☐ Major ☐	N/A   N/A		
wumpie Num		3 Tank fixtures	Siluciu		None	Minor		N/A 🔲		
		4 The spill contain	ment de	vice	None	Minor	Major $\square$	N/A		
13. If <b>this subsite</b> is a s										
13.1 The material is co				face		Yes Yes	No ☐ No ☐	N/A N/A		
13.3 The cover is suffi						Yes	No 🔲	N/A 🔲		
14. Operating practices										
14.1 Material amount (10'± around base of	spilled on apron (no	t from active or recent	use)		None	Slight	Moderate	Severe		
14.2 Material amount	spilled on grounds		ent use)		None	Slight	Moderate	Severe		
	(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water s						Yes 🗌	No 🔲		
14.4 Stored material is effectively protected from the elements						Yes 🗌	No 🔲	N/A 🔲		
14.5 Monthly material			s subsite	)		Yes 🗌	No 🗌	Unknown 🗌		
15. Inspector notes: (	(Use reverse side if nece	ssary)					Reverse side	e used 🔲		

	DAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation Wisconsin Administrative Code									
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Adrian Gail Chapman, Chairman						
5. Site Address (use house numb 15987 County Rd T, Toma		number including zip)	L		liance Contact Tele 2-4053	phone				
7. Directions To Site Location South of State Rd 16 Co	ounty Rd T at Helme	≥t Rd								
8. Material stored at this				9. Note of facility type and description						
Bulk road salt		Liquid magnesium chlor		Facility Type: Shed  Description: Shed - east 1/2.						
Salt sand mixture (>!		Dry magnesium chloride	<u>e</u>		71100 003t 1/2.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids		_						
Salt brine	·	Unknown								
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	weight							
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/A,	go to 10.2)		Yes 🗌	No 🗌	N/A 🔲			
10.1.1 Defects (cracks		on are: No apron	Not visible	Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac		ad are	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under	er the stockpile is ac	dequately raised,								
crowned or sloped to		from the material. In of the berm serving this				Yes	No 🔲			
subsite or	the entire site conta	ins runoff on the site's su	rface.		Yes 🗌	No 🗌	N/A 🔲			
	ich basin or holding e along with other s	pond serves only this subsites	osite or		Yes 🗌	No 🗌	N/A 🔲			
11. If <b>this subsite</b> is a s	tructure Rej	pairs needed to								
		1 1110 1001		None	Minor	Major 🔲	N/A 🔲			
Hi Arch Of Dome		2 The walls3 The door(s)		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲			
12. If this subsite is a ta		pairs needed to		110110		- Major				
Single Multiple Nun	'	1 The tank		None	Minor	Major 🔲	N/A 🔲			
Multiple Nun	12 12.	2 The tank support structors Tank fixtures	ure	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
		4 The spill containment de	evice	None	Minor	Major $\square$	N/A 🔲			
13. If <b>this subsite</b> is a s	tockpile or crib	·				•				
		or open only at the working	g face		Yes 🗌	No 🔲	N/A 🔲			
13.2 The covering ma 13.3 The cover is suffi					Yes Yes	No 🗌 No 🔲	N/A 🔲   N/A 🔲			
14. Operating practices		r weights of the down			100 🗀	110				
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe			
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe			
14.3 Salt from runoff is	from open water s	ources		Yes 🔲	No 🔲					
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this subsit	te		Yes 🗌	No 🗌 No 🗍	N/A 🔲   Unknown 🗍			
15. Inspector notes:						Reverse side				

	DAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation Wisconsin Administrative Code									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Byron Allen Bernhardt						
5. Site Address (use house numb 32386 State Rd 21, Warre		number including zip)			liance Contact Tele 2-7048	phone				
7. Directions To Site Location County Rd PP on State	Rd 21 Town of Byr	·on								
8. Material stored at this				9. Note of facility type and description						
Bulk road salt	· .	Liquid magnesium chlo	ride	Facility Type: Shed						
Salt sand mixture (>5		Dry magnesium chlorid	<u>le</u>	Description.	Description:					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine		Unknown								
		nan or equal to 5% salt by	/ weight							
10. Pad and Apron at <b>this subsite</b> 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	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌			
10.2 If present, the	design and conditio	n of the berm serving this	S			_	_			
		iins runoff on the site's su pond serves only this su			Yes	No 🗌	N/A 🔲			
	e along with other s		DSILE OI		Yes 🗌	No 🗌	N/A			
11. If <b>this subsite</b> is a s		pairs needed to		🗖		🗖	🗖			
Shed C Hi Arch Ot		1 1110 1001		None None	Minor Minor	Major ☐ Major ☐	N/A			
Dome				None	Minor _	Major $\square$	N/A			
12. If <b>this subsite</b> is a ta		pairs needed to								
Single Nun	12.	1 The tank		None	Minor  Minor	Major  Major	N/A 🔲			
Multiple Nurr	1 12. 12.	2 The tank support struct 3 Tank fixtures	ure	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
		4 The spill containment d	levice	None	Minor 🗌	Major 🗌	N/A			
13. If this subsite is a s					🗖	🗖				
13.1 The material is co		or open only at the working	ig face		Yes Yes	No 🔲 No 🔲	N/A N/A			
13.3 The covering man					Yes 🗌	No 🗌	N/A			
14. Operating practices										
14.1 Material amount (10'± around base of s		ot from active or recent use)		None 🗌	Slight	Moderate	Severe			
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe			
14.3 Salt from runoff is	y from open water s	sources		Yes 🗌	No 🔲					
14.4 Stored material is 14.5 Monthly material	ite		Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍					
15. Inspector notes: (					103 🗀	Reverse side				

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation DT1873 2008 Trans 277 Wisconsin Administrative Code									
1. Inspection Date	2.Site Identification Numb		4.Inspected By:	6. Owner and Compliance Contact Name Town of Byron Allen Bernhardt						
5. Site Address (use house number 32386 State Rd 21, Warre		number including zip)		6.a Comp 608-37	iance Contact Tele 2-7048	phone				
7. Directions To Site Location County Rd PP on State	Rd 21. Town of Byr	·on								
8. Material stored at this				9. Note of f	acility type an	d description				
Bulk road salt	V	Liquid magnesium chlo		Facility Type: Description:	Facility Type: Shed					
-	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride									
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine		Unknown								
Check if Sand/Sa	alt mixture is less th	nan or equal to 5% salt b	y weight							
10. Pad and Apron at th		or asphalt pad (If No or N/A	1 ao to 10.2)		Yes 🗌	No 🗌	N/A 🗌			
10.1.1 Defects (cracks		· · · · <u> </u>	Not visible	Absent	Slight	Moderate	Severe			
(see maintenance 10.1.2 Defects (crac	manual guideline 30.10	A1A-D)	Not visible	Absent	Slight	Moderate	Severe			
	manual guideline 30.10	A1A-D)			- · · · · · ·					
crowned or sloped to	direct water away	from the material.				Yes 🗌	No 🗌			
		on of the berm serving the ains runoff on the site's s			Yes 🗌	No 🗌	N/A 🔲			
10.3 If present, a cat	ch basin or holding	pond serves only this su			Vaa 🖂	Na 🗆	NI/A			
	e along with other s				Yes	No 🗌	N/A 🔲			
11. If <b>this subsite</b> is a s Shed C		pairs needed to 1 The roof		None $\square$	Minor $\square$	Major	N/A 🔲			
	ther 11.	2 The walls		None 🔲	Minor 🔲	Major 🗌	N/A 🔲			
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲			
12. If <b>this subsite</b> is a ta		pairs needed to 1 The tank		None $\square$	Minor 🗌	Major 🗌	N/A 🔲			
Single Num	12. 12.	2 The tank support struc	cture	None	Minor	Major $\square$	N/A 🗌			
	12.	3 Tank fixtures		None 🔲	Minor 🗌	Major 🔲	N/A 🔲			
	12.	4 The spill containment	device	None	Minor	Major 🗌	N/A 🗌			
13. If <b>this subsite</b> is a s		or anan anly at the worki	na fooo		Voc 🏻	No $\square$	NI/A 🖂			
13.1 The material is co		or open only at the working any, are water tight	ng race		Yes Yes	No 🗌 No 🗍	N/A 🔲   N/A 🗍			
13.3 The cover is suffi					Yes 🗌	No 🗌	N/A			
14. Operating practices		16		None 🗆	Cliabt 🗆	Moderate 🗆	Course [			
14.1 Material amount (10'± around base of s	structure or stockpile)			None 🗌	Slight	Moderate	Severe			
(10' to100'± around ba	se of structure or stockp			None	Slight	Moderate	Severe			
14.3 Salt from runoff is		V □	Yes 🗌	No 🔲						
14.4 Stored material is 14.5 Monthly material		ed from the elements fre available for this subs	site		Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲   Unknown 🔲			
15. Inspector notes: (						Reverse side				
		2.					_			

ROAD CHEMICA DT1873 2008 Trans 277 Wisi	AL STORAGE consin Administrative Code	M	Wisconsin Department of Transportation						
1. Inspection Date	2.Site Identification Numl 1-41-706	3.Subsite Label	4.Inspected By:	Owner and Compliance Contact Name     Town of Clifton     Tom Trepes Chairman					
5. Site Address (use house numb 31819 CTH A, Kendall 54		number including zip)			liance Contact Tele 7-3318	phone			
7. Directions To Site Location East of CTH N on CTH	Δ								
8. Material stored at this		y one) Salt / Sand		9. Note of facility type and description					
Bulk road salt	ide	Facility Type: Description: S	Shed	·					
Salt sand mixture (>5		Dry magnesium chloride	9	Description. 3	ilicu.				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
		- Cimulotti							
Check if Sand/Sand/Sand/Sand/Sand/Sand/Sand/Sand/	alt mixture is less th	nan or equal to 5% salt by	weight						
10. Pad and Apron at th									
10.1 Solid material is sto	ored on a concrete	or asphalt pad (If No or N/A, g	go to 10.2)		Yes 🗌	No 🗌	N/A		
10.1.1 Defects (cracks	s, holes, etc.) in apro manual guideline 30.10		Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac (see maintenance	ks, holes, etc.) in <b>p</b> anual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to	direct water away	from the material.				Yes 🗌	No 🗌		
subsite or	the entire site conta	n of the berm serving this hins runoff on the site's sur pond serves only this sub			Yes 🗌	No 🗌	N/A		
	e along with other s				Yes 🗌	No 🗌	N/A		
11. If this subsite is a s		pairs needed to							
		1 1110 1001		None	Minor  Minor	Major  Major	N/A 🔲		
Hi Arch Of Dome		2 The walls3 The door(s)		None  None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
12. If <b>this subsite</b> is a ta		pairs needed to			<u>-</u>				
Single	12.	1 The tank		None	Minor 🔲	Major 🔲	N/A 🔲		
Multiple Num		2 The tank support structu	ire	None	Minor	Major  Major	N/A 🔲		
		3 Tank fixtures 4 The spill containment de	evice	None None	Minor [] Minor []	Major ∐ Major ☐	N/A 🔲   N/A 🔲		
13. If <b>this subsite</b> is a s		,		<u>—</u>	<u>—</u>	, <u>–</u>			
13.1 The material is co	ompletely covered of	or open only at the working	g face		Yes 🔲	No 🔲	N/A 🔲		
13.2 The covering mai					Yes Yes	No 🗌	N/A 🔲		
13.3 The cover is suffi	•	r weights or fled down			res 🗀	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe		
14.3 Salt from runoff is	s contained within the	ne salt storage area away	from open water s	ources	v 🗆	Yes 🗌	No 🗌		
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this subsite	e		Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A Unknown		
15. Inspector notes: (	<u> </u>		-			Reverse side			
,		<i>31</i>							
i									

ROAD CHEMICA	AL STORAGE consin Administrative Code	M	Wisconsin Department of Transportation						
1. Inspection Date	2.Site Identification Numl 1-41-706	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Clifton Tom Trepes Chairman					
5. Site Address (use house numb 31819 CTH A, Kendall 54		number including zip)		6.a Comp 608-42	liance Contact Tele 7-3318	phone			
7. Directions To Site Location East of CTH N on CTH	Δ								
8. Material stored at this		y one) Salt / Sand		9. Note of facility type and description					
Bulk road salt	ide	Facility Type:	Shed ow canvas arch s	hed, SE of town Hall N	Aain Rida				
Salt sand mixture (>5		Dry magnesium chloride	2		cw canvas arons	ried, 3E or town ridin is	idiri bidg.		
Liquid calcium chlori Dry calcium chloride		Ice ban Various Liquids							
Salt brine Unknown									
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/A,	go to 10.2)		Yes 🗍	No 🖂	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac (see maintenance	manual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to 10.2 If present, the	direct water away					Yes 🗌	No 🔲		
subsite or 10.3 If present, a cat	the entire site conta ch basin or holding	nins runoff on the site's su pond serves only this sub	rface.		Yes 🗌	No 🗌	N/A 🗌		
	e along with other s				Yes	No 🗌	N/A		
11. If <b>this subsite</b> is a s		pairs needed to 1 The roof		None $\square$	Minor $\square$	Major 🖂	N/A 🗍		
				None	Minor	Major ∐ Major ☐	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major 🗌	N/A		
12. If <b>this subsite</b> is a ta		pairs needed to		Name 🗖	Min on D	Malan 🗖	N1/A [		
Single Nun		1 The tank ————————————————————————————————————	Ire	None   None	Minor Minor	Major ☐ Major ☐	N/A 🗌 N/A 🔲		
Manapio ram	12.	3 Tank fixtures		None	Minor	Major $\square$	N/A 🔲		
		4 The spill containment de	evice	None	Minor	Major	N/A 🗌		
13. If <b>this subsite</b> is a s 13.1 The material is co		or open only at the working	g face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering ma					Yes Yes	No 🗌	N/A 🔲		
	•	n weights or tied down			res 🗀	No 🗌	N/A 🗌		
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None	Slight 🗌	Moderate	Severe		
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe		
14.3 Salt from runoff is	s contained within the	ne salt storage area away	from open water so	ources		Yes 🔲	No 🔲		
14.4 Stored material is		ed from the elements re available for this subsit	P		Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A Unknown		
15. Inspector notes: (	<u> </u>				163 🔲	Reverse side			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM DT1873 2008 Trans 277 Wisconsin Administrative Code					Wisconsin Department of Transportation				
1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	Town	and Compliance Co of Glendale Waiz, Chairma				
5. Site Address (use house numb 27351 Monitor Rd, Kendal	rer or emergency response r Il 54638-8619	number including zip)			liance Contact Tele 2-8757	phone			
7. Directions To Site Location State Rd 71 to Monitor I	ρd								
8. Material stored at <b>this</b>		y one) Salt / Sand		9. Note of f	facility type an	d description			
Bulk road salt	Facility Type:	Shed							
Salt sand mixture (>!		Dry magnesium chlor	ride	Description: S	snea.				
Liquid calcium chlori		Ice ban							
Dry calcium chloride		Various Liquids							
Salt brine		Unknown							
Check if Sand/S	alt mixture is less th	lan or equal to 5% salt	hv weiaht						
10. Pad and Apron at th		ian or oqual to 070 sait	by Worgin						
10.1 Solid material is sto		or asphalt pad (If No or N	/A, go to 10.2)		Yes 🗌	No 🗌	N/A 🗌		
10.1.1 Defects (cracks			Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac (see maintenance	manual guideline 30.10	<b>ad</b> are A1A-D)	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to	direct water away					Yes 🗌	No 🗌		
subsite or	the entire site conta	nins runoff on the site's pond serves only this s	surfacesubsite or		Yes 🗌	No 🗌	N/A		
this subsit	e along with other s	subsites			Yes 🗌	No 🗌	N/A		
11. If this subsite is a s		pairs needed to			🗖		[		
		1 1110 1001		None	Minor Minor	Major ∐ Major ☐	N/A L_I N/A [		
Dome	11.	3 The door(s)		None	Minor	Major $\square$	N/A 🗌		
12. If <b>this subsite</b> is a t		pairs needed to							
Single		1 The tank		None	Minor 🗌	Major 🔲	N/A 🔲		
Multiple Nun		2 The tank support stru 3 Tank fixtures	icture	None None	Minor Minor	Major ☐ Major ☐	N/A N/A		
		4 The spill containment	t device	None	Minor	Major	N/A 🗌		
13. If this subsite is a s						<u> </u>			
13.1 The material is co	ompletely covered o	or open only at the work	king face		Yes 🔲	No 🔲	N/A 🔲		
13.2 The covering ma					Yes 🗌	No 🗌	N/A 🗌		
		n weights or tied down			Yes _	No 🗌	N/A 🗌		
14. Operating practices 14.1 Material amount (10'± around base of	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe		
14.2 Material amount		(not from active or recent use	e)	None	Slight	Moderate	Severe		
14.3 Salt from runoff is	14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No								
14.4 Stored material is					Yes 🗌	No 🗌	N/A   Linknown		
	<u> </u>	re available for this sub	osite		Yes	No 📙	Unknown		
15. Inspector notes:	(Use reverse side if nece	essary)				Reverse side	useu 🔲		

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	Owner and Compliance Contact Name     Town of Glendale     Raye Waiz, Chairman					
5. Site Address (use house number 27351 Monitor Rd, Kendal	er or emergency response r I 54638-8619	number including zip)			6.a Compliance Contact Telephone 608-462-8757				
7. Directions To Site Location State Rd 71 to Monitor F	54 -								
8. Material stored at this		y one) Salt		Note of facility type and description					
Bulk road salt						·			
Salt sand mixture (>5		Dry magnesium chlor	ide	Description. C	Gray metal shed a	t top of fills.			
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
		Cinatowii							
Check if Sand/S	alt mixture is less th	an or equal to 5% salt b	by weight						
10. Pad and Apron at <b>th</b> 10.1 Solid material is sto		or asphalt pad (If No or N/	/A go to 10.2)		Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks		· · · —		Absent	Slight	Moderate	Severe		
(see maintenance 10.1.2 Defects (crac	manual guideline 30.10	A1A-D)	Not visible	Absent	Slight 🗌	Moderate	Severe		
(see maintenance 10.1.3 The pad under	manual guideline 30.10 er the stockpile is ac				C				
crowned or sloped to	direct water away t	from the material.				Yes	No 🗌		
		n of the berm serving the site's s			Yes 🗌	No 🗌	N/A 🔲		
10.3 If present, a cat		pond serves only this s			Yes 🗌	No 🗌	N/A 🔲		
11. If this subsite is a s	<u> </u>	pairs needed to			103 🗀	110	10//1		
				None	Minor	Major $\square$	N/A 🔲		
		Z THE Walls		None	Minor	Major	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲		
12. If <b>this subsite</b> is a ta		pairs needed to 1 The tank		None $\square$	Minor	Major	N/A		
Single Num	n 12.	2 The tank support stru	cture	None 🔲	Minor 🗌	Major 🗌	N/A 🔲		
		3 Tank fixtures  4 The spill containment	device	None None	Minor  Minor	Major ☐ Major ☐	N/A N/A		
13. If <b>this subsite</b> is a s		4 The spill containinent	uevice	None	IVIIIIOI	iviajui <u> </u>	IV/A		
		or open only at the work	ing face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering mat	terial and seams, if	any, are water tight			Yes 🔲	No 🔲	N/A 🔲		
13.3 The cover is suffi		n weights or tied down			Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
	spilled on grounds	(not from active or recent use	<u> </u>	None	Slight	Moderate	Severe		
(10' to 100'± around ba 14.3 Salt from runoff is	se of structure or stockp s contained within th	sources		Yes 🗌	No 🔲				
14.4 Stored material is effectively protected from the elements Yes No No N/A						N/A 🔲			
		re available for this sub	site		Yes 🗌	No 🗌	Unknown		
15. Inspector notes: (	Use reverse side if nece	essary)				Reverse side	e used 🔲 📗		

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Greenfield Joseph Bargle, Chairman						
5. Site Address (use house numb 11769 County Rd M, Tom	er or emergency response r ah 54660-8121	number including zip)			oliance Contact Tele 12-2169	phone				
7. Directions To Site Location South of State Rd 21 on	County Rd M									
8. Material stored at this		y one) Salt / Sand		Note of facility type and description						
Bulk road salt		Liquid magnesium ch		Facility Type:		v site at town garage. I	Fire Number			
Salt sand mixture (>!		Dry magnesium chlor	ride	11769.	Sunvas aron. 1404	i sito ut town gurago. I	ii o i <b>va</b> iniboi			
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine		Unknown								
Check if Sand/S	alt mixture is less th	an 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		on are: No apron		Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac		ad are	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗍	No 🗌			
10.2 If present, the	design and conditio	n of the berm serving the site's	his surface		Yes□	No 🗆	N/A 🗍			
10.3 If present, a cat	tch basin or holding	pond serves only this s					_			
	e along with other s	Subsites			Yes	No 🗌	N/A 🔲			
11. If <b>this subsite</b> is a s		pairs needed to  1 The roof		None $\square$	Minor	Major 🗌	N/A 🔲			
Hi Arch Of				None	Minor 🔲	Major 🔲	N/A			
Dome		3 The door(s)		None	Minor	Major	N/A 🔲			
12. If this subsite is a tage Single	'	pairs needed to  1 The tank		None $\square$	Minor	Major 🗌	N/A 🔲			
Single Nun	n 12.	2 The tank support stru	icture	None	Minor	Major $\square$	N/A 🔲			
	12.	3 Tank fixtures		None	Minor 🔲	Major 🔲	N/A 🔲			
40 1511		4 The spill containment	device	None	Minor	Major	N/A 🔲			
13. If <b>this subsite</b> is a s		or open only at the work	ding face		Yes 🗌	No 🗌	N/A 🔲			
13.2 The covering ma	terial and seams, if	any, are water tight			··· Yes 🔲	No 🗌	N/A			
13.3 The cover is suffi		weights or tied down			Yes 🗌	No 🗌	N/A 🔲			
<ul><li>14. Operating practices</li><li>14.1 Material amount</li></ul>	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe			
	spilled on grounds	(not from active or recent use	e)	None	Slight	Moderate	Severe			
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sources  Yes						No 🔲				
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this sub	osite		Yes 🗌	No 🗌 No 🗍	N/A Unknown			
	15. Inspector notes: (Use reverse side if necessary)  Reverse side used									

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	6. Owner and Compliance Contact Name Town of Jefferson Earl Laufenberg, Chairman					
5. Site Address (use house number 12035 Olypmic Avenue, C	er or emergency response r ashton 54619-8222	number including zip)			liance Contact Tele 4-7386	phone			
7. Directions To Site Location County Rd U and Olymp	nic Ave								
8. Material stored at this		y one) Salt / Sand		Note of facility type and description					
Bulk road salt					Stock-Pile	·			
Salt sand mixture (>5		Dry magnesium chlori	de	Description: S	лоскрпе.				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
Cuit Dillio		O'III I O'III							
		an or equal to 5% salt b	y weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N//	A, go to 10.2)		Yes 🗌	No 🔲	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad unde crowned or sloped to						Yes 🗌	No 🗌		
10.2 If present, the	design and conditio	n of the berm serving th	iis surface		Yes□	No $\square$	N/A 🗆		
10.3 If present, a cat		pond serves only this s			····· Yes 🗌	No 🗆	N/A 🔲		
11. If this subsite is a s	- G	pairs needed to			162	110	IV/A		
	ı			None	Minor	Major $\square$	N/A 🔲		
Hi Arch Of	ther 11.3	Z THE Walls		None	Minor 🔲	Major 🔲	N/A		
Dome		3 The door(s)		None	Minor	Major	N/A 🔲		
12. If this subsite is a ta		pairs needed to  1 The tank		None $\square$	Minor 🗌	Major $\square$	N/A 🔲		
Single Multiple Num	n 12.:	2 The tank support struc	cture	None	Minor	Major $\square$	N/A		
	12.3	3 Tank fixtures		None	Minor	Major 🔲	N/A		
40.1611.		4 The spill containment	device	None	Minor	Major	N/A 🔲		
13. If <b>this subsite</b> is a s		or open only at the worki	ng face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering material is			ing race		Yes	No 🗌	N/A		
13.3 The cover is suffi	ciently secured with	weights or tied down			Yes 🗌	No 🗌	N/A		
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
	spilled on grounds	(not from active or recent use)	)	None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sources  Yes [						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						N/A 🔲			
15. Inspector notes: (						Reverse side			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label		4.Inspected By:	6. Owner and Compliance Contact Name Town of La Grange Todd Guthrie, Chairman				
5. Site Address (use house number 9516 Ellsworth Road, Tom		number including zip)				mpliance Contact Tele	phone		
7. Directions To Site Location  North of State Rd 21 on	23rd I n								
8. Material stored at this		y one) Salt / Sand				of facility type an	d description		
Bulk road salt					Facility Typ Description		•		
Salt sand mixture (>5		Dry magnesium	chloride	!	Description	. Silcu.			
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
Check if Sand/S	alt mixture is less th	an or equal to 5%	salt by	weight					
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If N	o or N/A. o	no to 10.2)		Yes 🗆	No 🗌	N/A 🔲	
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apro		Not visible	Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are		Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,					Yes□	No 🗌	
10.2 If present, the	design and conditio	n of the berm serv	ing this	r		······································	_		
subsite or 10.3 If present, a cat	the entire site conta					Yes	No 🗌	N/A 🔲	
	e along with other s					Yes 🗌	No 🗌	N/A	
11. If this subsite is a s		pairs needed to			None 🗆	Minor	Major 🗆	NI/A 🖂	
Shed C Hi Arch Ot		The roof 2 The walls			None	Minor [] Minor []	Major ☐ Major ☐	N/A	
Dome		3 The door(s)			None	Minor 🗌	Major 🗌	N/A	
12. If <b>this subsite</b> is a ta		pairs needed to				$\Box$			
Single Num	12.° 12.°	1 The tank ——— 2 The tank suppor	t structu	re	None	Minor [] Minor []	Major ☐ Major ☐	N/A	
Walipio Wali	12.	3 Tank fixtures	· Sir deta		None	Minor	Major $\square$	N/A	
	12.	4 The spill contain	ment de	vice	None	Minor	Major 🗌	N/A 🗌	
13. If <b>this subsite</b> is a s 13.1 The material is co		or anon anly at the	working	ı faco		Yes 🗌	No 🗌	N/A 🔲	
13.2 The covering mat				, race		Yes 🗌	No 🗌	N/A 🔲	
13.3 The cover is suffi	ciently secured with	weights or tied do	own			Yes 🗌	No 🗌	N/A	
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent	use)		None 🗌	Slight [	Moderate	Severe	
(10'± around base of s 14.2 Material amount	spilled on grounds		ent use)		None	Slight	Moderate	Severe	
(10' to100'± around base of structure or stockpile)  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 No N/A 14.5 Monthly material inventory records are available for this subsite Yes No Unknown						N/A 🔲			
15. Inspector notes: (				-			Reverse side		

ROAD CHEMICAL DT1873 2008 Trans 277 Wiscor	M	Wisconsin Department of Transportation							
1. Inspection Date	2.Site Identification Numb 1-41-722	3.Subsite Label 722B	4.Inspected By:	Town o	and Compliance Co of La Grange Guthrie, Chairn				
5. Site Address (use house number 9516 Ellsworth Road, Tomal		number including zip)		6.a Compl	liance Contact Tele 3-9357	phone			
7. Directions To Site Location				000 0 1	<u> </u>				
North of State Rd 21 on 2 8. Material stored at <b>this</b> s		v one) Salt		9. Note of facility type and description					
Bulk road salt	√ V	Liquid magnesium chlori	ide	Facility Type:	Shed	•			
	t sand mixture (>5% salt by weight)  Dry magnesium chloride					st side of 722.			
Liquid calcium chloride	9	Ice ban							
Dry calcium chloride Salt brine		Various Liquids Unknown		_					
Salt brille Offkriowii									
Check if Sand/Salt	t mixture is less th	an or equal to 5% salt by v	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 apro anual guideline 30.10		Not visible	Absent	Slight 🗌	Moderate	Severe		
10.1.2 Defects (cracks (see maintenance m	s, holes, etc.) in <b>pa</b> anual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to d	irect water away f					Yes 🗌	No 🗌		
subsite or the	e entire site conta	ins runoff on the site's sur pond serves only this sub			Yes 🗌	No 🗌	N/A 🗌		
	along with other s				Yes 🗌	No 🗌	N/A		
11. If this subsite is a str		pairs needed to		🗖		🗖			
Shed Crib Hi Arch Othe		1 1110 1001		None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🗍		
Dome		3 The door(s)		None	Minor	Major $\square$	N/A 🔲		
12. If <b>this subsite</b> is a tan		pairs needed to							
Single		1 The tank		None	Minor  Minor	Major  Major	N/A 🔲		
Multiple Num _		2 The tank support structu 3 Tank fixtures	re	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
		4 The spill containment de	vice	None	Minor 🗌	Major 🗌	N/A		
13. If <b>this subsite</b> is a sto									
13.1 The material is con 13.2 The covering mater		or open only at the working	J face		Yes Yes	No L	N/A 🔲   N/A 🗍		
13.3 The cover is sufficient					Yes	No 🗌	N/A		
14. Operating practices at		<u> </u>			<u>—</u>				
14.1 Material amount sp (10'± around base of stru	pilled on apron (no	t from active or recent use)		None	Slight	Moderate	Severe		
(10' to100'± around base	of structure or stockp			None	Slight	Moderate	Severe		
						Yes 🗌	No 🗌		
		ed from the elements re available for this subsite			Yes ☐ Yes ☐	No 🗌 No 🔲	N/A Unknown		
15. Inspector notes: (Us						Reverse side			
		•					_		

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	6. Owner and Compliance Contact Name Town of Leon Town of Leon					
5. Site Address (use house number 8108 Jackrabbit Avenue, \$		number including zip)	L	6.a Comp 608-26	liance Contact Tele 9-7791	phone			
7. Directions To Site Location  North of State Rd 27 at	Deerfield Ave								
8. Material stored at this		y one) Salt / Sand		Note of facility type and description					
Bulk road salt						·			
Salt sand mixture (>5		Dry magnesium chlori	ide	Description: S	лоскріїс.				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
		- Cinatown							
		an or equal to 5% salt b	y weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/	A, go to 10.2)		Yes □	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron 🗌		Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under	er the stockpile is ac	dequately raised,				Yes 🗌	No 🗌		
crowned or sloped to 10.2 If present, the		n of the berm serving th	is			ies 🗀	INO [_]		
subsite or	the entire site conta	ins runoff on the site's s	surface.		Yes 🗌	No 🗌	N/A 🔲		
	ich basin or nolding e along with other s	pond serves only this s subsites	udsite or		Yes 🗌	No 🗌	N/A 🔲		
11. If <b>this subsite</b> is a s	tructure Rep	pairs needed to							
		1 1110 1001		None	Minor	Major 🔲	N/A		
Hi Arch Of Dome		2 The walls3 The door(s)		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲		
12. If this subsite is a ta		pairs needed to			<u>-</u>				
Single Multiple Num	'	1 The tank		None	Minor 🔲	Major 🔲	N/A 🔲		
Multiple Num	12 12.	2 The tank support struct 3 Tank fixtures	cture	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
		4 The spill containment	device	None	Minor	Major	N/A 🔲		
13. If <b>this subsite</b> is a s		•							
13.1 The material is co	ompletely covered o	or open only at the work	ing face		Yes 🔲	No 🔲	N/A 🔲		
13.2 The covering mat 13.3 The cover is suffi					Yes Yes	No 🗌 No 🔲	N/A 🔲 N/A 🔲		
14. Operating practices		r weights of fled down			163	110	11//		
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
14.2 Material amount		(not from active or recent use		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 14.5 Monthly material		ed from the elements re available for this sub	site		Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍		
15. Inspector notes: (						Reverse side			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
1. Inspection Date	2.Site Identification Numb	3.Subsi 2	te Label	4.Inspected By:	Town	or and Compliance Co of Leon of Leon	ntact Name		
5. Site Address (use house numb 8108 Jackrabbit Avenue, S		number including	zip)	_ <b>L</b>		ppliance Contact Tele	phone		
7. Directions To Site Location North of State Rd 27 at	Doorfield Ave								
8. Material stored at this		v one) Salt			Note of facility type and description				
Bulk road salt						e: Shed	a accompliant		
Salt sand mixture (>5	5% salt by weight)		esium chloride		Description:	Shed			
Liquid calcium chlori		Ice ban							
Dry calcium chloride	!	Various Li	quids						
Salt brine		Unknown							
Check if Sand/S	alt mixture is less th	an or equal	to 5% salt by	weight					
10. Pad and Apron at th		or acabalt a	2d /15 N = == N/A	t- 10 2)		Yes 🗆	No $\square$	NI/A 🖂	
10.1 Solid material is sto				Not visible	Absent	_	No ☐ Moderate ☐	N/A □   Severe □	
	manual guideline 30.10	A1A-D)	o apron	_	_	Slight  —		_	
	manual guideline 30.10	A1A-D)		Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad unde crowned or sloped to							Yes 🗌	No 🔲	
10.2 If present, the	design and conditio the entire site conta					Yes 🗍	No $\square$	N/A 🔲	
10.3 If present, a cat	ich basin or holding	pond serve	s only this sub	osite or		res 🗀	INO []	IN/A	
this subsit	e along with other s	ubsites				Yes 🗌	No 🗌	N/A	
11. If <b>this subsite</b> is a s		oairs needed 1 The roof			None $\square$	Minor $\square$	Major 🗌	N/A 🔲	
		2 The walls			None	Minor	Major $\square$	N/A 🔲	
Dome		3 The door(	s)		None	Minor 🗌	Major 🗌	N/A	
12. If this subsite is a ta	ı	pairs needed	d to				🗖		
Single Nun	12.	1 The tank	cupport etructi	ure	None None	Minor Minor	Major ☐ Major ☐	N/A   N/A	
Multiple Null		3 Tank fixtui		ui C	None	Minor	Major $\square$	N/A 🔲	
			ontainment de	evice	None 🗌	Minor 🗌	Major 🔲	N/A	
13. If this subsite is a s				_		🗖			
13.1 The material is co				g face		Yes Yes	No 🗌 No 🗍	N/A N/A	
13.3 The covering ma						Yes 🗌	No 🗌	N/A	
14. Operating practices	at this subsite								
14.1 Material amount (10'± around base of s	spilled on apron (no	t from active or	recent use)		. None 🗌	Slight	Moderate	Severe	
14.2 Material amount	spilled on grounds		e or recent use)		None	Slight	Moderate	Severe	
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sources  Yes						No 🗌			
14.4 Stored material is	s effectively protecte	ed from the e	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							Unknown 🗌	
15. Ilispector flotes: (	ose reverse side ii nece	ssaly)					KEVELSE SIUE	useu 🔲	

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	Town	and Compliance Co of Lincoln ingler, Town (				
5. Site Address (use house numb 356 Hartwell Drive, Warre	Ler or emergency response r ns 54666-9559	number including zip)			liance Contact Tele 8-3317	phone			
7. Directions To Site Location	Drivo (across from	Town of Lincoln Fire Dep	nt)						
8. Material stored at this			υij.	9. Note of facility type and description					
Bulk road salt						•	laaatian		
Salt sand mixture (>5		Dry magnesium chlorid	е	Description: C	arey ivietai sned b	uilt at former stockpile	location.		
Liquid calcium chlori		Ice ban							
Dry calcium chloride Salt brine	!	Various Liquids Unknown							
Out Dino		CHATOWIT							
		an or equal to 5% salt by	weight						
10. Pad and Apron at <b>th</b> 10.1 Solid material is sto	i <mark>is subsite</mark> ored on a concrete (	or asphalt pad (If No or N/A,	go to 10.2)		Yes □	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under	er the stockpile is ac	dequately raised,				Yes 🗌	No 🖂		
crowned or sloped to 10.2 If present, the		n of the berm serving this	<u> </u>			res 🗀	INO 🔲		
subsite or	the entire site conta	ins runoff on the site's su	ırface.		Yes	No 🗌	N/A 🔲		
	ich basin or nolding e along with other s	pond serves only this sul subsites	DSITE OF		Yes 🗌	No 🗌	N/A 🔲		
11. If <b>this subsite</b> is a s	tructure Rep	pairs needed to							
		1 1110 1001		None	Minor	Major	N/A		
Hi Arch Of Dome		2 The walls3 The door(s)		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
12. If this subsite is a ta		pairs needed to			<del></del>	, =			
Single Num		1 The tank		None	Minor	Major 🔲	N/A 🔲		
Multiple Num	1 12. 12	2 The tank support struct 3 Tank fixtures	ure	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
		4 The spill containment d	evice	None	Minor _	Major	N/A		
13. If this subsite is a s							_ 1		
13.1 The material is co		or open only at the workin	g face		Yes Yes	No 🔲 No 🔲	N/A 🔲   N/A 🔲		
13.3 The covering ma					Yes	No 🔲	N/A 🔲		
14. Operating practices	at this subsite	<i>J</i>							
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe		
14.2 Material amount	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sources						Yes 🗌	No 🔲		
14.4 Stored material is			te		Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍		
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  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Lincoln Greg Zingler, Town Chairman					
5. Site Address (use house numb 356 Hartwell Drive, Warre	Ler or emergency response r ns 54666-9559	number including zip)			liance Contact Tele 8-3317	phone			
7. Directions To Site Location	Drivo (across from	Town of Lincoln Fire Dep	.t)	·					
8. Material stored at this				9. Note of facility type and description					
Bulk road salt	1 9				Stock-Pile Stockpile-County.				
Salt sand mixture (>5		Dry magnesium chloride	)	Description. 3	otockpile-County.				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine	:	Unknown							
Out Dino		CHATOWIT							
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	weight						
10. Pad and Apron at <b>th</b> 10.1 Solid material is sto		or asphalt pad (If No or N/A,	go to 10.2)		Yes □	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗌	No 🗌		
		n of the berm serving this				162	INO L		
		nins runoff on the site's su			Yes	No 🗌	N/A 🔲		
	e along with other s	pond serves only this subsites	osite or		Yes 🗌	No 🗌	N/A		
11. If this subsite is a s		pairs needed to							
		1 1110 1001		None	Minor	Major	N/A 🔲		
Hi Arch Of Dome		2 The walls3 The door(s)		None   None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
12. If this subsite is a ta		pairs needed to			<del></del>	, =			
Single Num		1 The tank		None	Minor	Major 🔲	N/A 🔲		
Multiple Num	1 12. 12	2 The tank support structu 3 Tank fixtures	ire	None  None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
		4 The spill containment de	evice	None	Minor	Major	N/A		
13. If <b>this subsite</b> is a s									
13.1 The material is co		or open only at the working	g face		Yes Yes	No 🔲 No 🔲	N/A 🔲   N/A 🔲		
13.3 The covering ma					Yes	No 🔲	N/A 🔲		
14. Operating practices	at this subsite								
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe		
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe		
14.3 Salt from runoff is	ources		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						N/A 🔲			
	15. Inspector notes: (Use reverse side if necessary)  Reverse side used								

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation  T1873 2008 Trans 277 Wisconsin Administrative Code										
1. Inspection Date	2.Site Identification Numb	3.Subsite Label 719B	4.Inspected By:	Town	and Compliance Co of Lincoln ingler, Town (						
5. Site Address (use house numb 356 Hartwell Drive, Warre	Ler or emergency response r ns 54666-9559	number including zip)	<u> </u>		liance Contact Tele 8-3317	phone					
7. Directions To Site Location	Drivo (across from	Town of Lincoln Fire Dont	+)								
	Cty EW west to Hartwell Drive (across from Town of Lincoln Fire Dept).  8. Material stored at this subsite (Check only one) Salt / Sand					d description					
Bulk road salt		Liquid magnesium chlori	de	Facility Type: Shed							
Salt sand mixture (>5		Dry magnesium chloride		Description. 3	Description: Shed gray block building.						
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids									
Salt brine		Unknown									
		- Cinaronii									
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by v	weight								
10. Pad and Apron at th		or asphalt pad (If No or N/A, g	no to 10.2)		Yes □	No 🗌	N/A 🔲				
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe				
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe				
10.1.3 The pad under	er the stockpile is ac	dequately raised,				_	_				
crowned or sloped to		from the material. In of the berm serving this				Yes	No 🔲				
subsite or	the entire site conta	ins runoff on the site's surf			Yes 🗌	No 🗌	N/A				
	ich basin or holding e along with other s	pond serves only this subsubsites	site or		Yes 🗌	No 🗌	N/A				
11. If this subsite is a s		pairs needed to					]				
		1 1110 1001		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲				
Hi Arch Of Dome		3 The door(s)		None $\square$	Minor $\square$	Major $\square$	N/A 🔲				
12. If <b>this subsite</b> is a ta	ank Rej	pairs needed to									
Single Nun	12.	1 The tank		None	Minor	Major 🔲	N/A 🔲				
iviuilipie ivun	1 12 12.	2 The tank support structures	re	None  None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲				
		4 The spill containment de	vice	None	Minor 🗌	Major $\square$	N/A				
13. If this subsite is a s			_		=	🗖					
13.1 The material is co		or open only at the working	face		Yes Yes	No 🔲 No 🔲	N/A 🔲   N/A 🔲				
13.3 The covering ma					Yes 🗌	No 🗌	N/A				
14. Operating practices	at this subsite										
14.1 Material amount (10'± around base of s		ot from active or recent use)		None	Slight	Moderate	Severe				
14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe				
14.3 Salt from runoff is	s contained within th	ne salt storage area away f	from open water so	ources		Yes 🔲	No 🔲				
14.4 Stored material is 14.5 Monthly material					Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍				
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 STORAGI DT1873 2008 Trans 277 Wisconsin Administrative Coc		Wisconsin Department of Transportation				
1. Inspection Date 2. Site Identification Nur 1-41-721		4.Inspected By:	Town o	and Compliance Co of Oakdale loom, Chairma		
5. Site Address (use house number or emergency response 319 South Oakwood Street, Oakdale 54649	number including zip)		6.a Compl 608-37	iance Contact Tele 2-4692	phone	
7. Directions To Site Location South of State Rd 16 on County Rd N, at	Town Shan		•			
8. Material stored at <b>this subsite</b> (Check only one) Salt / Sand  9. Note of facility type and description						
Bulk road salt	Liquid magnesium chloric	de	Facility Type:	Shed lew canvas arch s	•	
Salt sand mixture (>5% salt by weight)	Dry magnesium chloride		Description. N	iew calivas alcii s	sneu (2/20/14).	
Liquid calcium chloride  Dry calcium chloride	Ice ban Various Liquids					
Salt brine	Unknown					
Suit Brille	CHATOWIT					
Check if Sand/Salt mixture is less	han or equal to 5% salt by v	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, g	go to 10.2)		Yes 🗌	No 🗌	N/A
10.1.1 Defects (cracks, holes, etc.) in ap (see maintenance manual guideline 30.1		Not visible \( \square\)	Absent	Slight	Moderate	Severe
10.1.2 Defects (cracks, holes, etc.) in (see maintenance manual guideline 30.1	oad are 0 A1A-D)	Not visible	Absent 🗌	Slight	Moderate	Severe
10.1.3 The pad under the stockpile is a crowned or sloped to direct water away 10.2 If present, the design and conditions to the conditions are consistent to the conditions are conditions.	from the material.				Yes 🗌	No 🗌
subsite or the entire site con 10.3 If present, a catch basin or holdin	ains runoff on the site's surf			Yes 🗌	No 🗌	N/A 🗌
this subsite along with other	subsites			Yes 🗌	No 🗌	N/A
	epairs needed to		$\Box$			C
	.1 1110 1001		None None	Minor [] Minor []	Major ∐ Major ☐	N/A 🔲 N/A 🗍
	.3 The door(s)		None	Minor	Major $\square$	N/A 🔲
12. If <b>this subsite</b> is a tank	epairs needed to					
J ———	1.1 The tank		None	Minor	Major	N/A 🗌
·	2 The tank support structur3 Tank fixtures	re	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲
	.4 The spill containment de	vice	None	Minor 🗌	Major 🗌	N/A
13. If <b>this subsite</b> is a stockpile or crib						
13.1 The material is completely covered		face		Yes 🗌	No 🗌	N/A 🔲
13.2 The covering material and seams, 13.3 The cover is sufficiently secured wi				Yes Yes	No 🗌 No 🔲	N/A 🗌 N/A 🔲
14. Operating practices at this subsite	weighte of the death.					
14.1 Material amount spilled on apron ( (10'± around base of structure or stockpile)	not from active or recent use)		None	Slight	Moderate	Severe
14.2 Material amount spilled on ground: (10' to100'± around base of structure or stock			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  14.5 Monthly material inventory records are available for this subsite  Yes  No  Unknown  Unknown						
15. Inspector notes: (Use reverse side if ner				Ш	Reverse side	
· · · · ·	÷-					

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation Tars 2008 Trans 277 Wisconsin Administrative Code										
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	Town	and Compliance Co of Portland lock, Chairma						
5. Site Address (use house number 28187 Nash Road, Cashto		number including zip)	I		liance Contact Tele 4-5678	phone					
7. Directions To Site Location  North of State Rd 33 on	County Rd X										
Material stored at this subsite (Check only one) Salt / Sand					9. Note of facility type and description						
Bulk road salt		Liquid magnesium chl		Facility Type: Stock-Pile Description: Smaller Stockpile.							
Salt sand mixture (>5		Dry magnesium chlori	de	Description.	танст этоскрис.						
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids									
Salt brine	·	Unknown									
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt b	y weight								
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N//	A. ao to 10.2)		Yes 🗆	No 🗌	N/A 🔲				
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe				
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe				
10.1.3 The pad under	er the stockpile is ac	dequately raised,									
crowned or sloped to		trom the material. In of the berm serving th				Yes	No 🗌				
subsite or	the entire site conta	ins runoff on the site's s	surface		Yes 🗌	No 🗌	N/A 🔲				
	ich basin or holding e along with other s	pond serves only this subsites	ubsite or		Yes 🗌	No 🗌	N/A 🔲				
11. If <b>this subsite</b> is a s	tructure Rej	pairs needed to									
		1 1110 1001		None	Minor	Major 🔲	N/A 🔲				
Hi Arch Of Dome		2 The walls3 The door(s)		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲				
12. If this subsite is a ta		pairs needed to			е						
Single Multiple Num	'	1 The tank		None	Minor	Major 🔲	N/A 🔲				
Multiple Num	12 12.	2 The tank support struc 3 Tank fixtures	cture	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲				
		4 The spill containment	device	None	Minor	Major $\square$	N/A 🔲				
13. If <b>this subsite</b> is a s	tockpile or crib	•				•					
		or open only at the worki	ing face		Yes 🗌	No 🗌	N/A 🔲				
13.2 The covering mat 13.3 The cover is suffi					Yes Yes	No 🗌 No 🔲	N/A 🔲 N/A 🔲				
14. Operating practices											
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		. None 🗌	Slight	Moderate	Severe				
14.2 Material amount		(not from active or recent use)	)	None	Slight	Moderate	Severe				
14.3 Salt from runoff is	s contained within th	ne salt storage area awa	ay from open water s	ources		Yes 🔲	No 🔲				
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this subs	site		Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍				
15. Inspector notes: (						Reverse side					

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation T1873 2008 Trans 277 Wisconsin Administrative Code										
1. Inspection Date	2.Site Identification Numb	3.Su	ubsite Label	4.Inspected By:	Towr	er and Compliance Co n of Portland Flock, Chairma					
5. Site Address (use house numb 28187 Nash Road, Cashto		umber includ	ing zip)			mpliance Contact Tele	phone				
7. Directions To Site Location	County Dd. V				•						
North of State Rd 33 on 8. Material stored at this		v one) Salt			9 Note o	f facility type an	d description				
Bulk road salt	√ Jabone (oneck one		nagnesium chlor	ide	9. Note of facility type and description  Facility Type: Shed						
Salt sand mixture (>5	5% salt by weight)		gnesium chloride		Description: Shed.						
Liquid calcium chlori		Ice ban									
Dry calcium chloride	!	Various									
Salt brine		Unknow	/n								
☐ Check if Sand/S	alt mixture is less th	an or equ	ıal to 5% salt by	weight							
10. Pad and Apron at th		المطاعمة ما	and the same and			V 🗆	N- 🗆	NI/A			
10.1 Solid material is sto		•	•	_		Yes 🗌	No 🗌	N/A 🔲			
10.1.1 Defects (cracks (see maintenance	s, holes, etc.) in <b>apro</b> manual guideline 30.10	<b>n</b> are: A1A-D)	No apron	Not visible	Absent	Slight	Moderate	Severe			
	manual guideline 30.10	A1A-D)		Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad unde crowned or sloped to							Yes 🗌	No 🔲			
10.2 If present, the	design and conditio	n of the b	erm serving this			Van 🗖	No $\square$	N/A 🖂			
10.3 If present, a cat	the entire site conta					Yes 📙	No 🗌	N/A 🔲			
	e along with other s					Yes 🗌	No 🗌	N/A			
11. If <b>this subsite</b> is a s Shed C		oairs need 1 The roo			None □	Minor	Major 🗌	N/A 🔲			
		2 The wal			None	Minor	Major $\square$	N/A 🔲			
Dome		3 The doc			None	Minor 🗌	Major 🗌	N/A			
12. If this subsite is a ta	ı	oairs need					. –				
Single Nun	12.	1 The tan			None	Minor	Major  Major	N/A 🔲			
iviuitipie ivum		z rne ian 3 Tank fix	k support structu	are	None	Minor [] Minor []	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
			Il containment de	evice	None	Minor	Major $\square$	N/A			
13. If <b>this subsite</b> is a s											
13.1 The material is co				g face		Yes 🔲	No 🔲	N/A 🔲			
13.2 The covering ma 13.3 The cover is suffi						Yes Yes	No 🗌 No 🗍	N/A N/A			
14. Operating practices		weights	or tied down			163 🔲	140	18//\			
14.1 Material amount (10'± around base of s	spilled on apron (no	t from active	e or recent use)		None 🗌	Slight	Moderate	Severe			
14.2 Material amount	spilled on grounds		ctive or recent use)		None	Slight	Moderate	Severe			
14.3 Salt from runoff is	se of structure or stockp s contained within th		rage area away	from open water s	ources		Yes 🗌	No 🔲			
14.4 Stored material is	s effectively protecte	ed from th	e elements	-		Yes 🗌	No 🗌	N/A 🔲			
14.5 Monthly material  15. Inspector notes:			ole for this subsit	е		Yes	No Reverse side	Unknown			
To. Hispector Hotes. (	ose reverse side il Hece	ssai y)					1/6/6/36 3lut	, uscu 🔛			

ROAD CHEMICAL STOR DT1873 2008 Trans 277 Wisconsin Administra		Wisconsin Department of Transportation				
1. Inspection Date 2. Site Identifica 1-41-710		4.Inspected By:	Town	and Compliance Co of Portland lock, Chairma		
5. Site Address (use house number or emergency r 28187 Nash Road, Cashton 54619-724	esponse number including zip)			liance Contact Tele	phone	
7. Directions To Site Location			000 00			
North of State Rd 33 on County Rd  8. Material stored at this subsite (C			9 Note of f	acility type an	d description	
Bulk road salt	Liquid magnesium chl	loride	Facility Type:	Shed	a acsorption	
Salt sand mixture (>5% salt by weigh	t) Dry magnesium chlori		Description: Ir	nside shed.		
Liquid calcium chloride	Ice ban					
Dry calcium chloride Salt brine	Various Liquids Unknown					
Sait prine	UTIKITOWIT					
Check if Sand/Salt mixture is	less than or equal to 5% salt b	by weight				
10. Pad and Apron at this subsite						
10.1 Solid material is stored on a cor	ncrete or asphalt pad (If No or N/	A, go to 10.2)		Yes 🗌	No 🗌	N/A
10.1.1 Defects (cracks, holes, etc.)		Not visible	Absent	Slight $\square$	Moderate	Severe
(see maintenance manual guidelir 10.1.2 Defects (cracks, holes, etc (see maintenance manual guidelir	c.) in <b>pad</b> are le 30.10 A1A-D)	Not visible	Absent	Slight	Moderate	Severe
10.1.3 The pad under the stockp crowned or sloped to direct water 10.2 If present, the design and or	away from the material.	nic			Yes 🗌	No 🗌
	e contains runoff on the site's s	surface.		Yes 🗌	No 🗌	N/A
this subsite along with				Yes 🗌	No 🗌	N/A
11. If <b>this subsite</b> is a structure	Repairs needed to		🗆		🗖	
Shed Crib Hi Arch Other	11.1 1110 1001		None   None	Minor Minor	Major ∐ Major ☐	N/A 🔲 N/A 🗍
Dome	11.3 The door(s)		None	Minor _	Major $\square$	N/A
12. If <b>this subsite</b> is a tank	Repairs needed to					
Single	12.1 The tank	ot	None	Minor  Minor	Major  Major	N/A 🔲
Multiple Num	12.2 The tank support structures Tank fixtures	cture	None    None	Minor Minor	Major ☐ Major ☐	N/A   N/A
	12.4 The spill containment	device	None	Minor 🗌	Major 🗌	N/A
13. If <b>this subsite</b> is a stockpile or co				. —		
13.1 The material is completely conditions 13.2 The covering material and sea		ing face		Yes Yes	No 🔲 No 🔲	N/A 🗌 N/A 🔲
13.3 The cover is sufficiently secur				Yes	No 🗌	N/A 🔲
14. Operating practices at this subs	V					
14.1 Material amount spilled on ap	FON (not from active or recent use)		None	Slight	Moderate	Severe
14.2 Material amount spilled on gr (10' to100'± around base of structure of	ounds (not from active or recent use		None	Slight	Moderate	Severe
14.3 Salt from runoff is contained within the salt storage area away from open water sources—————————————————Yes   No   No   No   No   No   No   No   N						
14.4 Stored material is effectively p 14.5 Monthly material inventory red		site		Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A Unknown
15. Inspector notes: (Use reverse signature)				Ц	Reverse side	
, , , , , , , , , , , , , , , , , , , ,	•					_

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation										
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	Town	and Compliance Co of Ridgeville uethe, Town C					
5. Site Address (use house numb 103 South Water, Norwalk	er or emergency response r 54648-7109	number including zip)	L		liance Contact Tele	phone				
7. Directions To Site Location Ridgeville Town Hall										
8. Material stored at this subsite (Check only one) Salt / Sand					facility type an	d description				
Bulk road salt		Liquid magnesium chl	loride	Facility Type: Shed						
Salt sand mixture (>5		Dry magnesium chlori	ide	Description. 3	Description: Shed - west 1/2.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine	:	Unknown								
July Brillio		Officiowii								
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt b	y weight							
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/	A, go to 10.2)		Yes 🗆	No 🗌	N/A 🔲			
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe			
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗌	No 🗌			
10.2 If present, the	design and conditio	n of the berm serving th	nis			163	140 🗀			
		ins runoff on the site's s			Yes	No 🗌	N/A			
	e along with other s	pond serves only this s subsites	udsile or		Yes 🗌	No 🗌	N/A 🔲			
11. If this subsite is a s		pairs needed to								
		1 1110 1001		None	Minor	Major 🔲	N/A 🔲			
Hi Arch Of Dome		Z THE Walls		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
12. If this subsite is a ta		pairs needed to								
Single Multiple Nun		1 The tank		None	Minor 🔲	Major 🔲	N/A 🔲			
Multiple Nun	12 12.	2 The tank support struct 3 Tank fixtures	cture	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
		4 The spill containment	device	None	Minor	Major	N/A 🔲			
13. If <b>this subsite</b> is a s		•				, —				
13.1 The material is co	ompletely covered o	or open only at the work	ing face		Yes 🔲	No 🔲	N/A 🔲			
13.2 The covering ma 13.3 The cover is suffi					Yes Yes	No 🗌 No 🔲	N/A 🔲   N/A 🔲			
14. Operating practices		1 Weights of fied down			103 🗀	110	IV/A			
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe			
14.2 Material amount		(not from active or recent use		None	Slight	Moderate	Severe			
14.3 Salt from runoff is	s contained within th	ne salt storage area awa	ay from open water s	ources		Yes 🔲	No 🔲			
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this sub:	site		Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍			
15. Inspector notes: (					- <u>-</u>	Reverse side				

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation DT1873 2008 Trans 277 Wisconsin Administrative Code										
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	Town	and Compliance Co of Ridgeville uethe, Town C						
5. Site Address (use house numb 103 South Water, Norwalk		number including zip)			liance Contact Tele 3-7740	phone					
7. Directions To Site Location Ridgeville Town Hall											
8. Material stored at this	s subsite (Check onli	y one) Salt	9. Note of f	acility type an	d description						
Bulk road salt	Facility Type: Shed  Description: Shed - east 1/2										
Salt sand mixture (>5		Dry magnesium chloric	de	— Description. 3	oneu - east 1/2						
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids									
Salt brine		Unknown									
Out brine		Olikilowii									
Check if Sand/S	alt mixture is less th	an or equal to 5% salt by	y 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		· · · · <u> </u>	Not visible	Absent	Slight	Moderate	Severe				
(see maintenance 10.1.2 Defects (crac	manual guideline 30.10	A1A-D)	Not visible	Absent	Slight $\square$	Moderate	Severe				
(see maintenance 10.1.3 The pad under	manual guideline 30.10 er the stockpile is ac				· ·						
crowned or sloped to	direct water away t	from the material.				Yes	No 🗌				
subsite or	the entire site conta	n of the berm serving thinins runoff on the site's su	urface.		Yes 🗌	No 🗌	N/A 🔲				
	ich basin or holding e along with other s	pond serves only this su subsites	ıbsite or		Yes 🗌	No 🗌	N/A 🔲				
11. If this subsite is a s		pairs needed to									
		1 1110 1001		None	Minor	Major  Major	N/A 🔲				
Hi Arch Of Dome		2 The walls —————— 3 The door(s) —————		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲				
12. If <b>this subsite</b> is a ta		pairs needed to				<u>,                                     </u>					
Single Nun	12.	1 The tank		None	Minor	Major 🔲	N/A 🔲				
Multiple Nun		2 The tank support struct 3 Tank fixtures	ture	None  None	Minor Minor	Major ☐ Major ☐	N/A 🗌 N/A 🔲				
		4 The spill containment of	device	None	Minor	Major $\square$	N/A 🔲				
13. If this subsite is a s											
		or open only at the working	ng face		Yes 🗌	No 🗌	N/A 🔲				
13.2 The covering ma 13.3 The cover is suffi					Yes T	No 🗌 No 🗍	N/A 🔲   N/A 🔲				
14. Operating practices		. worging or not down.			. 00 🗀						
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe				
14.2 Material amount	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe				
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sources  Yes						No 🔲					
14.4 Stored material is		ed from the elements re available for this subs	ite		Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲   Unknown 🔲				
15. Inspector notes:					. гоз 🗀	Reverse side					
							_				

	AL STORAGE consin Administrative Code	SUBSITE INSPEC	Wisconsin Department of Transportation				
1. Inspection Date	2.Site Identification Numl 1-41-715	3.Subsite Label	4.Inspected By:	Town	and Compliance Co of Sheldon Baldwin	ntact Name	
5. Site Address (use house number 29277 State Rd 131, Norw		number including zip)	<u> </u>		liance Contact Tele	phone	
7. Directions To Site Location	Dd T (Cross road o	of ∐ww 121 and ∩rhit)		•			
State Rd 131 at County Rd T (Cross road of Hwy 131 and Orbit)  8. Material stored at this subsite (Check only one) Salt / Sand  9. Note						d description	
Bulk road salt	,	Liquid magnesium chlori	ide	Facility Type: Description: S	Shed	·	
Salt sand mixture (>5		Dry magnesium chloride	2	Description. 3	oneu.		
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids					
Salt brine		Unknown					
Suit brine		OTIKTOWIT					
Check if Sand/Sa	alt mixture is less th	nan or equal to 5% salt by	weight				
10. Pad and Apron at th	is subsite						
10.1 Solid material is sto	ored on a concrete	or asphalt pad (If No or N/A, ç	go to 10.2)		Yes 🗌	No 🗌	N/A
10.1.1 Defects (cracks			Not visible	Absent	Slight	Moderate	Severe
10.1.2 Defects (crack (see maintenance	manual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe
10.1.3 The pad under crowned or sloped to	direct water away					Yes 🗌	No 🗌
subsite or	the entire site conta	nins runoff on the site's sur pond serves only this sub			Yes 🗌	No 🗌	N/A
	e along with other s				Yes 🗌	No 🗌	N/A
11. If <b>this subsite</b> is a s		pairs needed to		🗖	🗖		
		1 1110 1001		None   None	Minor Minor	Major ∐ Major ☐	N/A 🔲 N/A 🗍
Dome		3 The door(s)		None	Minor $\square$	Major $\square$	N/A 🔲
12. If <b>this subsite</b> is a ta	ank Re	pairs needed to					
Single		1 The tank		None	Minor 🔲	Major 🔲	N/A 🔲
Multiple Num		2 The tank support structu 3 Tank fixtures	ire	None    None	Minor Minor	Major ☐ Major ☐	N/A N/A
		4 The spill containment de	vice	None	Minor _	Major   Major	N/A
13. If <b>this subsite</b> is a s	tockpile or crib						
		or open only at the working	j face		Yes 🔲	No 🔲	N/A 🔲
13.2 The covering mat 13.3 The cover is suffi					Yes Yes	No 🗌 No 🔲	N/A 🔲   N/A 🔲
14. Operating practices	•	1 Weights of fied down			103 🔲	110	IN/A
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe
14.2 Material amount		(not from active or recent use)		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		ed from the elements re available for this subsite	<u> </u>		Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A Unknown
15. Inspector notes: (					163	Reverse side	
		·· <i>J1</i>					

	OAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation 1873 2008 Trans 277 Wisconsin Administrative Code										
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numl 1-41-715	3.Subsite Label	4.Inspected By:	Town	and Compliance Co of Sheldon Baldwin	ntact Name					
5. Site Address (use house numb 29277 State Rd 131, Norw		number including zip)	I		liance Contact Tele 7-6188	phone					
7. Directions To Site Location	Dd T (Cross road o	f ∐ww 121 and ∩rhit\									
State Rd 131 at County  8. Material stored at this			9 Note of f	acility type an	d description						
Bulk road salt	9. Note of facility type and description Facility Type: Shed										
Salt sand mixture (>5	5% salt by weight)	Liquid magnesium chlor Dry magnesium chloride		Description: S	Description: Shed (center bay)						
Liquid calcium chlori		Ice ban									
Dry calcium chloride	!	Various Liquids									
Salt brine		Unknown									
Check if Sand/S	alt mixture is less th	an or equal to 5% salt by	weight								
10. Pad and Apron at th											
10.1 Solid material is sto	ored on a concrete	or asphalt pad (If No or N/A,	go to 10.2)		Yes 🗌	No 🗌	N/A 🗌				
10.1.1 Defects (cracks (see maintenance	s, holes, etc.) in apro manual guideline 30.10	on are: No apron A1A-D)	Not visible	Absent	Slight	Moderate	Severe				
10.1.2 Defects (crac		ad are	Not visible	Absent	Slight	Moderate	Severe				
10.1.3 The pad under						v 🗖					
crowned or sloped to		from the material.  n of the berm serving this				Yes	No 🔲				
subsite or	the entire site conta	ins runoff on the site's sur	rface.		Yes 🗌	No 🗌	N/A 🔲				
	tch basin or holding e along with other s	pond serves only this sub	osite or		Yes 🗌	No 🗌	N/A 🔲				
11. If <b>this subsite</b> is a s	<u> </u>				163	110	IV/A				
		pairs needed to  1 The roof		None $\square$	Minor	Major $\square$	N/A 🔲				
				None	Minor 🗌	Major 🗌	N/A 🔲				
Dome	11.	3 The door(s)		None	Minor	Major 🗌	N/A				
12. If this subsite is a ta		pairs needed to			🗆						
Single Nun	12.	1 The tank ——————— 2 The tank support structu	Iro	None None	Minor Minor	Major ☐ Major ☐	N/A <u> </u>				
Widitiple Null		3 Tank fixtures		None	Minor	Major $\square$	N/A 🔲				
		4 The spill containment de	evice	None	Minor 🗌	Major $\square$	N/A				
13. If <b>this subsite</b> is a s	tockpile or crib										
		or open only at the working	g face		Yes 🔲	No 🔲	N/A 🔲				
13.2 The covering ma 13.3 The cover is suffi					Yes 🗌	No 🗌	N/A 🔲				
	<u>,                                      </u>	i weights of fled down			Yes 🗌	No 🗌	N/A 🔲				
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe				
(10'± around base of s 14.2 Material amount		(not from active or recent use)		None	Slight	Moderate	Severe				
(10' to100'± around ba	se of structure or stockp	ile)		. —	ъ —	_					
14.3 Salt from runoff is 14.4 Stored material is		ne salt storage area away	from open water s		Yes 🗌	Yes U	No				
		re available for this subsit			Yes	No 🔲	Unknown 🔲				
15. Inspector notes: (						Reverse side	used 🗌				

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation DT1873 2008 Trans 277 Wisconsin Administrative Code										
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	Town	and Compliance Co of Sparta Clerk, Town of					
5. Site Address (use house numb 5979 Hamilton Road, Spa		number including zip)			liance Contact Tele 9-4830	phone				
7. Directions To Site Location  Hamilton Rd at Hamlet A	∆ve									
Material stored at this subsite (Check only one) Salt / Sand					acility type an	d description				
Bulk road salt		Liquid magnesium ch	loride	Facility Type: Stock-Pile						
Salt sand mixture (>5		Dry magnesium chlor	ide	— Description. S	Description: Stockpile west of shop.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine		Unknown								
		Cinatown		_						
Check if Sand/S	alt mixture is less th	an or equal to 5% salt I	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	s, holes, etc.) in apro	on are: No apron		Absent	Slight [	Moderate	Severe			
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe			
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes 🗌	No 🗌			
10.2 If present, the	design and conditio	n of the berm serving th	nis			163	140 🔲			
		ins runoff on the site's			Yes	No 🗌	N/A			
	e along with other s	pond serves only this subsites	subsite of		Yes 🗌	No 🗌	N/A 🔲			
11. If this subsite is a s		pairs needed to								
		1 1110 1001		None	Minor	Major  Major	N/A 🔲			
Hi Arch Of Dome		3 The door(s)		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
12. If <b>this subsite</b> is a ta		pairs needed to				•				
Single Nun	12.	1 The tank		None	Minor	Major 🔲	N/A 🔲			
Multiple Nun	1 12. 12	2 The tank support stru 3 Tank fixtures	cture	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
		4 The spill containment	device	None	Minor _	Major $\square$	N/A 🔲			
13. If <b>this subsite</b> is a s										
		or open only at the work	ing face		Yes 🗌	No 🗌	N/A 🔲			
13.2 The covering ma 13.3 The cover is suffi					Yes Yes	No 🗌 No 🔲	N/A 🔲   N/A 🔲			
14. Operating practices		The second second								
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe			
14.2 Material amount	spilled on grounds	(not from active or recent use	e)	None	Slight	Moderate	Severe			
(10' to 100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sources  Yes						No 🔲				
14.4 Stored material is 14.5 Monthly material		ed from the elements re available for this sub	site		Yes ☐ Yes ☐	No 🗌 No 🗍	N/A Unknown			
15. Inspector notes:						Reverse side				

ROAD CHEMICA DT1873 2008 Trans 277 Wise	AL STORAGE consin Administrative Code	SUBSITE INSPE	Wisconsin Department of Transportation					
1. Inspection Date	2.Site Identification Numb	ar 3.Subsite Label 718	4.Inspected By:	Town	and Compliance Co of Sparta Clerk, Town of			
5. Site Address (use house numb 5979 Hamilton Road, Spal		umber including zip)	I	6.a Compliance Contact Telephone 608-269-4830				
7. Directions To Site Location	7. Directions To Site Location  Hamilton Rd at Hamlet Ave							
8. Material stored at this		v one) Salt	9. Note of t	facility type an	d description			
Bulk road salt	√ (a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.	Liquid magnesium chlo	oride	Facility Type:	Shed			
Salt sand mixture (>5	<u> </u>	Dry magnesium chloric	de	Description: S	snea			
Liquid calcium chlori		Ice ban						
Dry calcium chloride	!	Various Liquids						
Salt brine		Unknown						
☐ Check if Sand/Salt mixture is less than or equal to 5% salt by weight								
10. Pad and Apron at th		an and alk mad (say			V 🗆	Na 🗆	NI/A	
10.1 Solid material is sto					Yes 🗌	No 🗌	N/A 🔲	
10.1.1 Defects (cracks (see maintenance	s, holes, etc.) in <b>apro</b> manual guideline 30.10.		Not visible	Absent	Slight	Moderate	Severe	
10.1.2 Defects (crac (see maintenance	ks, holes, etc.) in pa manual guideline 30.10	<b>ad</b> are A1A-D)	Not visible	Absent	Slight	Moderate	Severe	
10.1.3 The pad unde crowned or sloped to						Yes 🗌	No 🔲	
		n of the berm serving thi	is			103	140	
		ins runoff on the site's s			Yes 🗌	No 🗌	N/A 🔲	
	ich basin or holding e along with other s	pond serves only this su	ubsite or		Yes 🗌	No 🗌	N/A	
11. If <b>this subsite</b> is a s	ŭ				163	NO 🔲	IV/A L	
		pairs needed to  1 The roof		None $\square$	Minor $\square$	Major	N/A	
	ther 11.2	2 The walls		None	Minor 🗌	Major $\square$	N/A	
Dome	11.3	3 The door(s)		None	Minor	Major 🗌	N/A	
12. If this subsite is a ta		pairs needed to						
Single Nun		1 The tank —————— 2 The tank support struc	turo	None	Minor [] Minor []	Major ☐ Major ☐	N/A 🔲   N/A 🗍	
ividitiple ividit		3 Tank fixtures	iui e	None	Minor	Major $\square$	N/A 🔲	
		4 The spill containment of	device	None	Minor 🗌	Major 🗌	N/A	
13. If this subsite is a s								
		r open only at the worki	ng face		Yes 🔲	No 🔲	N/A 🔲	
13.2 The covering mai		any, are water tight ——— weights or tied down —			··· Yes ☐ ··· Yes ☐	No 🔲 No 🔲	N/A	
	3	weights of tied down			162	NO 🔝	IV/A L	
14. Operating practices 14.1 Material amount	spilled on apron (no	t from active or recent use)		None	Slight	Moderate	Severe	
	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe	
(10' to100'± around ba	se of structure or stockpi	<sup>le)</sup> ie salt storage area awa	ıv from onen water s	OUTCAS		Yes 🗌	No 🗌	
14.4 Stored material is			y nom open water s		Yes	No 🗌	N/A	
		re available for this subs	site		Yes 🗌	No 🗌	Unknown 🔲	
15. Inspector notes: (	(Use reverse side if nece	ssary)				Reverse side	e used 🔲	

	ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM Wisconsin Department of Transportation T1873 2008 Trans 277 Wisconsin Administrative Code										
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label 720	4.Inspected By:	Town	and Compliance Co of Tomah d L. Hanson, (						
5. Site Address (use house number 24381 Heritage Avenue, T		number including zip)			oliance Contact Tele 12-4611	phone					
7. Directions To Site Location West of State Rd 131 or	Heritage Ave			·							
West of State Rd 131 on Heritage Ave  8. Material stored at <b>this subsite</b> (Check only one) Salt / Sand					facility type an	d description					
Bulk road salt	· · · · · · · · · · · · · · · · · · ·	Liquid magnesium	chloride	Facility Type:	Facility Type: Stock-Pile						
Salt sand mixture (>5		Dry magnesium chl	loride	— Description.	Description: Stockpile.						
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids									
Salt brine	•	Unknown									
		an or equal to 5% sa	ılt by weight								
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or	r N/A, go to 10.2)		Yes 🗌	No 🗌	N/A 🔲				
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron [		Absent	Slight	Moderate	Severe				
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe				
10.1.3 The pad under crowned or sloped to	er the stockpile is ac	dequately raised,				Yes $\square$	No 🗌				
10.2 If present, the	design and conditio	n of the berm serving	g this			_					
		ins runoff on the site' pond serves only this	's surfaces subsite or		Yes	No 🗌	N/A 🔲				
	e along with other s				Yes 🗌	No 🗌	N/A				
11. If this subsite is a s		pairs needed to  1 The roof		None 🗆	Minor 🗆	Moior 🗆	NI/A 🖂				
				None    None	Minor Minor	Major ☐ Major ☐	N/A N/A				
Dome		3 The door(s)		None	Minor 🗌	Major 🗌	N/A				
12. If <b>this subsite</b> is a ta		pairs needed to		$\Box$	$\Box$						
Single Num	12.° 12.°	1 The tank ———— 2 The tank support st	tructure	None None	Minor Minor	Major ☐ Major ☐	N/A				
Walipic Wali	12.	3 Tank fixtures		None	Minor	Major	N/A				
	12.	4 The spill containme	ent device	None	Minor	Major	N/A				
13. If <b>this subsite</b> is a s 13.1 The material is co		or anon anly at the we	orking faco		Yes □	No 🗌	N/A 🔲				
13.2 The covering mat					Yes 🗌	No 🗌	N/A 🔲				
13.3 The cover is suffi	ciently secured with	weights or tied dowr	n		Yes 🗌	No 🗌	N/A				
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use	e)	None 🗌	Slight	Moderate	Severe				
(10'± around base of s 14.2 Material amount	spilled on grounds		use)	None	Slight	Moderate	Severe				
(10' to100'± around ba 14.3 Salt from runoff is	se of structure or stockp s contained within th		away from open water	sources		Yes 🗌	No 🔲				
14.4 Stored material is 14.5 Monthly material	s effectively protecte	ed from the elements			Yes ☐ Yes ☐	No 🗌	N/A 🔲 Unknown 🗍				
15. Inspector notes: (					. 55 Ш	Reverse side					

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Wellington Gerry Miller, Chairman					
5. Site Address (use house numb 25234 Nordale Avenue, O		number including zip)			6.a Compliance Contact Telephone 608-487-6533				
7. Directions To Site Location County Rd Z at Nordale	Δνε								
8. Material stored at this subsite (Check only one) Salt / Sand					9. Note of facility type and description				
Bulk road salt	· .	Liquid magnesium chl	loride	Facility Type:	Shed	·			
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride			Description: Shed - east 1/2.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown		_					
		nan or equal to 5% salt b	y weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/	A, go to 10.2)		Yes 🗍	No 🗌	N/A 🗍		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron		Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under	er the stockpile is ac	dequately raised,							
crowned or sloped to						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 <b>this subsite</b> is a s		pairs needed to							
Shed C Hi Arch Of		1 1110 1001		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲		
Dome		3 The door(s)		None	Minor $\square$	Major $\square$	N/A 🔲		
12. If <b>this subsite</b> is a ta	ank Rej	pairs needed to							
Single Nun	12.	1 The tank		None	Minor	Major 🔲	N/A 🔲		
iviuilipie ivun	1 12 12.	2 The tank support struct 3 Tank fixtures	clure	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲		
		4 The spill containment	device	None	Minor 🗌	Major $\square$	N/A		
13. If this subsite is a s					🗖	🗖			
13.1 The material is co		or open only at the worki	ing face		Yes Yes	No 🔲 No 🔲	N/A 🔲   N/A 🔲		
13.3 The covering ma					Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices									
14.1 Material amount (10'± around base of s		ot from active or recent use)		. None 🗌	Slight	Moderate	Severe		
14.2 Material amount	spilled on grounds	(not from active or recent use		None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				ources		Yes 🔲	No 🔲		
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite					Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍		
15. Inspector notes: (Use reverse side if necessary)					Ш	Reverse side			

	AL STORAGE consin Administrative Code	SUBSITE INSPE	M	Wisconsin Department of Transportation					
1. Inspection Date	2.Site Identification Numl 1-41-717	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Wellington Gerry Miller, Chairman					
5. Site Address (use house number 25234 Nordale Avenue, O	er or emergency response i ntario 54651	number including zip)			6.a Compliance Contact Telephone 608-487-6533				
7. Directions To Site Location County Rd Z at Nordale	Λνο								
8. Material stored at this		y one) Salt / Sand		9. Note of f	9. Note of facility type and description				
Bulk road salt	,	Liquid magnesium chlor	ide	Facility Type:	Shed	'			
Salt sand mixture (>5% salt by weight)  Dry magnesium chloride			Description: Shed - west 1/2.						
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
Out Dillo		CHAROWII							
Check if Sand/Sa	alt mixture is less th	nan or equal to 5% salt by	weight						
10. Pad and Apron at th									
10.1 Solid material is sto	ored on a concrete	or asphalt pad (If No or N/A,	go to 10.2)		Yes	No 🗌	N/A		
10.1.1 Defects (cracks	s, holes, etc.) in apro manual guideline 30.10		Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crack (see maintenance	ks, holes, etc.) in <b>p</b> anual guideline 30.10	ad are A1A-D)	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under 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.  10.3 If present, a catch basin or holding pond serves only this subsite or					Yes	No 🗌	N/A		
this subsite	e along with other s	subsites			Yes 🗌	No 🗌	N/A		
11. If this subsite is a s		pairs needed to		$\Box$	🗆	$\Box$			
		1 1110 1001		None   _   None   _	Minor Minor	Major ∐ Major ☐	N/A 🔲   N/A 🗍		
Dome		3 The door(s)		None	Minor _	Major $\square$	N/A		
12. If <b>this subsite</b> is a ta		pairs needed to							
Single		1 The tank		None	Minor  Minor	Major  Major	N/A 🔲		
Multiple Num		2 The tank support structu 3 Tank fixtures	ле	None None	Minor Minor	Major ☐ Major ☐	N/A N/A		
		4 The spill containment de	evice	None	Minor 🗌	Major 🗌	N/A		
13. If <b>this subsite</b> is a s									
13.1 The material is co 13.2 The covering mal		or open only at the working	g face ————		Yes Yes	No 🔲 No 🔲	N/A 🗌 N/A 🗍		
13.3 The covering mai					Yes	No 🗌	N/A 🗌		
14. Operating practices	•	<u> </u>							
14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe		
14.2 Material amount	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				ources		Yes 🔲	No 🔲		
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite					Yes 🗌 Yes 🗍	No 🗌 No 🗍	N/A Unknown		
15. Inspector notes: (	<u> </u>				163	Reverse side			
(		<i>J</i> /				2.2.00 0.00			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
DT1873 2008 Trans 277 Wisi 1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Wellington Gerry Miller, Chairman					
5. Site Address (use house number 25234 Nordale Avenue, O		number including zip)			6.a Compliance Contact Telephone 608-487-6533				
7. Directions To Site Location County Rd Z at Nordale	Δνε								
8. Material stored at this		y one) Salt		Note of facility type and description					
Bulk road salt	√ ·	Liquid magnesium ch	loride	Facility Type:	Facility Type: Shed Description: Crib west of shed. 05/16/07 Built roof now shed.				
Salt sand mixture (>5% salt by weight)  Dry magnesium chloride				Description. C	Description. Crib west of street. 05/16/07 Built fool flow street.				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
Out Dino		Ontrown							
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt b	oy weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/	'A. go to 10.2)		Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron 🗌	_	Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
	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 s		pairs needed to							
Shed C	rib 11.	1 The roof		None	Minor	Major 🔲	N/A 🔲		
Hi Arch Of Dome		2 The walls3 The door(s)		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
12. If <b>this subsite</b> is a ta		pairs needed to		None	IVIII IOI	iviajui 🗀	IN/A		
		1 The tank		None	Minor	Major 🗌	N/A 🔲		
Single Num		2 The tank support stru	cture	None 🔲	Minor 🔲	Major 🗌	N/A 🔲		
		3 Tank fixtures  4 The spill containment	dovico	None None	Minor  Minor	Major 🔲 Major 🔲	N/A   N/A		
13. If <b>this subsite</b> is a s		4 The spill containment	device	None	WIIIIOI []	iviajoi	IN/A L		
		or open only at the work	ing face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering mat					Yes 🗌	No 🔲	N/A		
13.3 The cover is suffi		n weights or tied down			Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
14.2 Material amount	spilled on grounds	(not from active or recent use	e)	None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				sources		Yes 🔲	No 🔲		
14.4 Stored material is		ed from the elements re available for this sub	sito		Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲 Unknown 🔲		
15. Inspector notes: (			SIIC		162 🖂	Reverse side			
,		<i>3,</i>							

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
1. Inspection Date	2.Site Identification Numb	oer 3.Subsite Label 1	4.Inspected By:	6. Owner and Compliance Contact Name Town of Wells Dennis Hemmersbach, Chairman					
5. Site Address (use house numb 11754 County Rd XX, Sp.		number including zip)	_I		6.a Compliance Contact Telephone 608-823-7360				
7. Directions To Site Location	unty Pd XX annos	ita I ampliahtar Pd							
East State Rd 27 on County Rd XX opposite Lamplighter Rd  8. Material stored at this subsite (Check only one) Salt / Sand					facility type an	d description			
Bulk road salt		Liquid magnesium chlor	ide	Facility Type:	Shed				
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride			Description: Shed.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
		- Cinaretti							
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	weight						
10. Pad and Apron at th		or asphalt pad (If No or N/A,	go to 10.2)		Yes 🗆	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under	er the stockpile is ac	dequately raised,				🗖			
crowned or sloped to						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 s		pairs needed to							
		1 1110 1001		None None	Minor Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲		
Hi Arch Of Dome		3 The door(s)		None	Minor $\square$	Major $\square$	N/A 🔲		
12. If <b>this subsite</b> is a ta	ank Rej	pairs needed to							
Single Nun	12.	1 The tank		None	Minor	Major 🔲	N/A 🔲		
iviuilipie ivun	1 12 12.	2 The tank support structu 3 Tank fixtures	ле	None None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲		
		4 The spill containment de	evice	None	Minor 🗌	Major $\square$	N/A		
13. If this subsite is a s			_			🗖			
13.1 The material is co 13.2 The covering ma		or open only at the working	g face		Yes Yes	No 🔲 No 🔲	N/A 🔲   N/A 🔲		
13.3 The covering ma					Yes 🗌	No 🗌	N/A		
14. Operating practices									
14.1 Material amount (10'± around base of s		ot from active or recent use)		None	Slight	Moderate	Severe		
		(not from active or recent use)		None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				ources		Yes 🔲	No 🔲		
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite					Yes ☐ Yes ☐	No 🗌 No 🗍	N/A 🔲   Unknown 🗍		
15. Inspector notes:					Ш	Reverse side			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
1. Inspection Date	2.Site Identification Numb 1-41-724	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Wilton Jan Brandau					
5. Site Address (use house numb 23988 State Rd 71, Wilton		number including zip)			liance Contact Tele 3-6309	phone			
7. Directions To Site Location West of North Junction (	of Stato Dd 71 and 9	Stato Dd 121							
8. Material stored at <b>this</b>				9. Note of f	9. Note of facility type and description Facility Type: Shed Description: Shed.				
Bulk road salt		Liquid magnesium chlo	ride	Facility Type:					
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride			Description, Stieu.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
Cuit Dillio		Cinatown							
		ian or equal to 5% salt by	weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/A,	go to 10.2)		Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
	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 $\square$	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 <b>this subsite</b> is a s	•	pairs needed to			162	110	IN/A		
	ı			None	Minor	Major $\square$	N/A 🔲		
Hi Arch Of	her 11	Z THE Walls		None	Minor 🔲	Major 🔲	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major	N/A 🔲		
12. If this subsite is a tage Single		pairs needed to 1 The tank		None $\square$	Minor	Major	N/A 🔲		
Single Nun	n 12.:	2 The tank support struct	ure	None	Minor 🗌	Major 🗌	N/A 🔲		
		3 Tank fixtures	ovice	None	Minor  Minor	Major  Major	N/A 🔲		
12 If this subsite is a s		4 The spill containment d	evice	None	IVIIIIVI L	Major	N/A 🔲		
13. If <b>this subsite</b> is a s 13.1 The material is co		or open only at the workin	g face		Yes 🗌	No 🗌	N/A		
13.2 The covering ma	terial and seams, if	any, are water tight			Yes 🔲	No 🔲	N/A		
13.3 The cover is suffi		weights or tied down			Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe		
14.2 Material amount	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				ources		Yes 🗌	No 🔲		
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite					Yes ☐ Yes ☐	No 🗌 No 🗍	N/A Unknown		
15. Inspector notes:						Reverse side			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Town of Wilton Jan Brandau					
5. Site Address (use house numb 23988 State Rd 71, Wilton		number including zip)			6.a Compliance Contact Telephone 608-343-6309				
7. Directions To Site Location West of North Junction (	of State Rd 71 and	State Rd 131							
					Note of facility type and description				
Bulk road salt	√ ·	Liquid magnesium chlo	ride	Facility Type:	Shed	·	miv		
Salt sand mixture (>5% salt by weight)  Dry magnesium chloride				— Description. 3	Description: Shed. stored in same shed as sand/salt mix.				
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
		Cinatowii							
		an or equal to 5% salt by	weight						
10. Pad and Apron at th 10.1 Solid material is sto		or asphalt pad (If No or N/A,	go to 10.2)		Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight [	Moderate	Severe		
10.1.2 Defects (crac	manual guideline 30.10 ks, holes, etc.) in pa manual guideline 30.10	ad are	Not visible	Absent	Slight	Moderate	Severe		
	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 s		pairs needed to			163 🗀	110	10//		
				None	Minor	Major $\square$	N/A 🔲		
		Z THE Wall5		None	Minor	Major	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲		
12. If this subsite is a tage Single		pairs needed to 1 The tank		None $\square$	Minor 🗌	Major	N/A		
Single Nun	n 12.	2 The tank support struct	ure	None 🔲	Minor 🗌	Major 🗌	N/A 🔲		
		3 Tank fixtures  4 The spill containment d	avica	None None	Minor  Minor	Major 🔲 Major 🔲	N/A N/A		
13. If this subsite is a s		4 The spill containment a	CVICE	None	WIIIIOI []	iviajoi	IN//\		
		or open only at the workin	g face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering ma	terial and seams, if	any, are water tight			Yes 🔲	No 🔲	N/A 🔲		
13.3 The cover is suffi		n weights or tied down			Yes 🗌	No 🗌	N/A 🔲		
14. Operating practices 14.1 Material amount (10'± around base of s	spilled on apron (no	ot from active or recent use)		None 🗌	Slight	Moderate	Severe		
14.2 Material amount	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe		
(10' to 100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				ources		Yes 🔲	No 🔲		
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite					Yes ☐ Yes ☐	No 🗌 No 🔲	N/A 🔲   Unknown 🔲		
15. Inspector notes:						Reverse side			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM DT1873 2008 Trans 277 Wisconsin Administrative Code						Wisconsin Department of Transportation			
Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected	Ву:	6. Owner and Compliance Contact Name Unimin Corporations Pete Hesse				
5. Site Address (use house numb 20319 STH 21, Tomah 54		l number including zip)	I		6.a Compliance Contact Telephone 608-372-4746				
7. Directions To Site Location i 94 to STH 21 west, 3 n	niles on STH 21 to a	olant entrance on so	outh side of road						
8. Material stored at <b>this</b>			Juli Side of Toda		9. Note of f	acility type and	d description		
Bulk road salt	V	Liquid magnesiun			Facility Type: Description:	Shed	•		
Salt sand mixture (>5% salt by weight)  Dry magnesium chloride				- Description.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine	•	Unknown							
Call Mills		- Cinatewiii							
☐ Check if Sand/S	alt mixture is less th	nan or equal to 5% s	salt by weight						
10. Pad and Apron at th	is subsite								
10.1 Solid material is sto	ored on a concrete	or asphalt pad (If No	or N/A, go to 10.2)			Yes 🗌	No 🗌	N/A	
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apror	Not visible	□ A	bsent 🗌	Slight	Moderate	Severe	
10.1.2 Defects (crac (see maintenance	manual guideline 30.10	ad are A1A-D)	Not visible	<u></u> А	bsent 🗌	Slight	Moderate	Severe	
10.1.3 The pad under crowned or sloped to	direct water away	from the material.	ag this				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.  10.3 If present, a catch basin or holding pond serves only this subsite or						Yes 🗌	No 🗌	N/A	
	e along with other s					Yes 🗌	No 🗌	N/A	
11. If this subsite is a s		pairs needed to			🗖				
		1 1110 1001			None    None	Minor [] Minor []	Major ☐ Major ☐	N/A N/A	
Dome	11. 11.	3 The door(s)			None	Minor	Major $\square$	N/A 🗌	
12. If this subsite is a t		pairs needed to							
Single	12.	1 The tank			None 🔲	Minor 🔲	Major 🔲	N/A 🔲	
Multiple Nun		2 The tank support 3 Tank fixtures	structure		None   None	Minor [] Minor []	Major ☐ Major ☐	N/A N/A	
		3 Tank lixtures 4 The spill containm	nent device		None	Minor	Major 🔲	N/A 🔲	
13. If this subsite is a s		1			- <del>-</del>	<del></del>	<i>,                                    </i>		
13.1 The material is co	ompletely covered of					Yes	No 🔲	N/A 🔲	
13.2 The covering ma						Yes 🗌	No 🗌	N/A 🗌	
13.3 The cover is suffi	<i>,</i>	i weights or tied dov	WII			Yes	No 🗌	N/A	
14. Operating practices 14.1 Material amount (10'± around base of	spilled on apron (no	ot from active or recent u	se)		None	Slight	Moderate	Severe	
14.2 Material amount (10' to100'± around ba	spilled on grounds se of structure or stockp	ile)			None	Slight	Moderate	Severe	
14.3 Salt from runoff is contained within the salt storage area away from open water sou							Yes 🗌	No 🔲	
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite						Yes ☐ Yes ☐	No 🗌 No 🗍	N/A Unknown	
15. Inspector notes:							Reverse side		
	(222 1010130 3140 11 11000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1.010130 3140		

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									rtation		
DT1873 2008 Trans 277 Wis 1. Inspection Date	2.Site Identification Numb 1-41-726	3.Subsite L 726	abel	4.Inspected By:	6. Owner and Compliance Contact Name Village of Cashton David Bekkum, DPW						
5. Site Address (use house numb Valley Street/Melvina Street			)			6.a Compliance Contact Telephone 608-654-5160					
7. Directions To Site Location	Iallay Ct or Front Ct	root turn north	n on Droody	vov. cost on Maki	na narth	مالم برمالم	u infrant a	the Cookton Dee	valing Contar		
8. Material stored at <b>this</b>				vay, east on ivieivi		a, northern valley, infront of the Cashton Recycling Center.  9. Note of facility type and description					
Bulk road salt	S SUBSITE (CHECK ONL)	Liquid magn		ide	Facility	Type: She	ed .	a acscription			
Salt sand mixture (>5	5% salt by weight)	Dry magnesi			Descri	Description: Shed - west1/2.					
Liquid calcium chlori		Ice ban									
Dry calcium chloride	!	Various Liqu	ids								
Salt brine		Unknown									
Check if Sand/S	alt mixture is less th	an or equal to	5% salt by	weight							
10. Pad and Apron at th		or acabalt and	/IE NI NI/A	10.0\			Vac $\square$	No $\square$	NI/A 🖂		
10.1 Solid material is sto							Yes 🗌	No 🗌	N/A 🔲		
10.1.1 Defects (cracks (see maintenance	s, holes, etc.) in <b>apro</b> manual guideline 30.10	o <b>n</b> are: No a A1A-D)	apron 🗌	Not visible	Absent	Ш	Slight	Moderate	Severe		
10.1.2 Defects (crac (see maintenance	ks, holes, etc.) in pa manual guideline 30.10			Not visible	Absent		Slight	Moderate	Severe		
10.1.3 The pad under								V 🗖	N. C		
crowned or sloped to 10.2 If present, the								Yes	No 🔲		
	the entire site conta			face.			Yes 🗌	No 🗍	N/A 🔲		
10.3 If present, a cat			only this sub	site or							
	e along with other s						Yes 🗌	No 🗌	N/A		
11. If <b>this subsite</b> is a s		pairs needed to 1 The roof			None	П	Minor 🖂	Major 🖂	NI/A 🖂		
					None None	=	Minor    Minor	Major ☐ Major ☐	N/A N/A		
Dome		3 The door(s)			None	=	Minor 🗌	Major $\square$	N/A		
12. If <b>this subsite</b> is a ta	ank Rep	pairs needed to	)								
Single		1 The tank			None		Minor 🔲	Major $\square$	N/A 🔲		
Multiple Nun		2 The tank sup 3 Tank fixtures		ire	None None	=	Minor   Minor	Major ☐ Major ☐	N/A <u> </u>		
		4 The spill con		evice	None		Minor	Major $\square$	N/A 🔲		
13. If <b>this subsite</b> is a s		•									
13.1 The material is co	ompletely covered o			face			Yes	No 🗌	N/A 🔲		
13.2 The covering ma							Yes 🗌	No 🔲	N/A 🔲		
13.3 The cover is suffi		weights or tie	d down				Yes	No 🗌	N/A 🔲		
<ul><li>14. Operating practices</li><li>14.1 Material amount</li></ul>	spilled on apron (no	t from active or re	cent use)		. None		Slight [	Moderate	Severe		
(10'± around base of s 14.2 Material amount		(not from active or	r recent use)		None	П	Slight [	Moderate	Severe		
(10' to100'± around ba	se of structure or stockpi	ile)		£	••	_	J	_	_		
14.3 Salt from runoff is				from open water s	sources		Yes 🗌	Yes U	No		
						Unknown 🔲					
15. Inspector notes: (	(Use reverse side if nece	ssary)						Reverse side	used		

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation										
1. Inspection Date	2.Site Identification Numb		Village	Owner and Compliance Contact Name     Village of Cashton     David Bekkum, DPW						
5. Site Address (use house numb Valley Street/Melvina Stree			<u> </u>		oliance Contact Tele 54-5160	phone				
7. Directions To Site Location East of State Rd 27 on Valley St or Front Street, turn north on Broadway, east on Melvina					alloy infront of	the Cashton Dec	veling Contor			
8. Material stored at this			vay, cast on weivii		Note of facility type and description					
Bulk road salt	· √	Liquid magnesium chlori	de	Facility Type	Shed - east1/2					
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride			Description.	Sileu - easti/2					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids								
Salt brine		Unknown								
Cuit Dillio		Cimaroviii								
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by v	weight							
10. Pad and Apron at th		or asphalt pad (If No or N/A, g	no to 10.2)		Yes 🗌	No 🔲	N/A 🔲			
10.1.1 Defects (cracks				Absent	Slight	Moderate	Severe			
(see maintenance 10.1.2 Defects (crac	manual guideline 30.10	A1A-D)		Absent	Slight	Moderate	Severe			
(see maintenance	manual guideline 30.10	A1A-D)	NOT VISIBLE	Absent [	Slight 🗀	Moderate	Severe [_]			
10.1.3 The pad unde crowned or sloped to						Yes□	No 🗌			
10.2 If present, the	design and condition	on of the berm serving this								
subsite or the entire site contains runoff on the site's surface.  10.3 If present, a catch basin or holding pond serves only this subsite or					Yes 📙	No 🗌	N/A 🔲			
	e along with other s		SILC OI		Yes 🗌	No 🗌	N/A			
11. If <b>this subsite</b> is a s		pairs needed to								
		1 1110 1001		None	Minor	Major  Major	N/A 🔲			
Hi Arch Of Dome		2 The walls3 The door(s)		None	Minor  Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
12. If this subsite is a ta		pairs needed to								
Single Multiple Num		1 The tank		None	Minor _	Major	N/A 🔲			
Multiple Num		2 The tank support structures	re	None  None	Minor Minor	Major ☐ Major ☐	N/A 🔲   N/A 🔲			
		4 The spill containment de	vice	None	Minor 🗌	Major	N/A			
13. If <b>this subsite</b> is a s										
13.1 The material is co		or open only at the working	face		Yes Yes	No 🗌 No 🗍	N/A 🔲   N/A 🗍			
13.3 The covering man					Yes 🗌	No 🗌	N/A			
14. Operating practices										
14.1 Material amount (10'± around base of s		ot from active or recent use)		None	Slight	Moderate	Severe			
14.2 Material amount	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe			
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				ources		Yes 🗌	No 🔲			
14.3 Salt from runon is contained within the salt storage area away from open water sot 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 nece	essary)				Reverse side	e used 🔲 📗			

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM  DT1873 2008 Trans 277 Wisconsin Administrative Code  Wisconsin Department of Transportation									
1. Inspection Date	2.Site Identification Numb	3.Subsite Label	4.Inspected By:	6. Owner and Compliance Contact Name Village of Kendall David Gruen, DPW					
5. Site Address (use house numb 1 Park Street, Kendall 54	L er or emergency response r 638	number including zip)	<u> </u>		oliance Contact Tele	phone			
7. Directions To Site Location South of State Rd 71 Village Shop @ WWTP (Across from Gas Station, by ball park)									
					facility type an	d description			
Bulk road salt		Liquid magnesium chlori	ide	Facility Type: Description: S	Shed				
	Salt sand mixture (>5% salt by weight)  Dry magnesium chloride			Description: Shed.					
Liquid calcium chlori  Dry calcium chloride		Ice ban Various Liquids							
Salt brine		Unknown							
		- Cimulotti							
Check if Sand/S	alt mixture is less th	nan or equal to 5% salt by	weight						
10. Pad and Apron at th		or asphalt pad (If No or N/A, g	no to 10.2)		Yes □	No 🗌	N/A 🗍		
10.1.1 Defects (cracks	s, holes, etc.) in apro	on are: No apron	Not visible	Absent	Slight	Moderate	Severe		
10.1.2 Defects (crac		ad are	Not visible	Absent	Slight	Moderate	Severe		
10.1.3 The pad under	manual guideline 30.10 er the stockpile is ac								
crowned or sloped to	direct water away t	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 s	- J	pairs needed to			103	110	IVIA L		
				None	Minor	Major $\square$	N/A 🔲		
Hi Arch Of		Z THE Walls		None	Minor	Major 🔲	N/A 🔲		
Dome		3 The door(s)		None	Minor	Major 🗌	N/A 🔲		
12. If this subsite is a tage Single	'	pairs needed to 1 The tank		None $\square$	Minor	Major	N/A 🔲		
Single Nun	n 12.	2 The tank support structu	re	None $\square$	Minor 🗌	Major 🗌	N/A 🔲		
		3 Tank fixtures ————————————————————————————————————	wico	None  None	Minor  Minor	Major ☐ Major ☐	N/A 🔲 N/A 🔲		
13. If <b>this subsite</b> is a s		4 The Spill Containment de	:vice	None	IVIIIIUI	iviajui	IV/A		
		or open only at the working	face		Yes 🗌	No 🗌	N/A 🔲		
13.2 The covering ma					Yes 🔲	No 🔲	N/A 🔲		
13.3 The cover is suffi		n weights or fied down			Yes 🗌	No	N/A 🔲		
14. Operating practices 14.1 Material amount	spilled on apron (no	ot from active or recent use)		None	Slight	Moderate	Severe		
	spilled on grounds	(not from active or recent use)		None	Slight	Moderate	Severe		
(10' to100'± around base of structure or stockpile)  14.3 Salt from runoff is contained within the salt storage area away from open water sou				ources		Yes 🗌	No 🔲		
14.4 Stored material is effectively protected from the elements  14.5 Monthly material inventory records are available for this subsite					Yes 🗌	No 🗌 No 🗍	N/A 🔲 Unknown 🗍		
15. Inspector notes:					163 🔲	Reverse side			
		-							