

FORM DT1873 INSTRUCTIONS

Item 1. Enter the date of the inspection.

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

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

Item 4. Enter your first and last name.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-733	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Brady Trucking Brady Trucking & Excavating
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5. Site Address (use house number or emergency response number including zip) 27052 STH 12/16E, Tomah 54660	6.a Compliance Contact Telephone 608-343-3125
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7. Directions To Site Location
None

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-727	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name City of Sparta Mark VanWormer, Dir of Public Works
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5. Site Address (use house number or emergency response number including zip) 1134 South Water Street, Sparta 54656-2312	6.a Compliance Contact Telephone 608-269-4340
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7. Directions To Site Location
None

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-727	3. Subsite Label 727	4. Inspected By:	6. Owner and Compliance Contact Name City of Sparta Mark VanWormer, Dir of Public Works
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5. Site Address (use house number or emergency response number including zip) 1134 South Water Street, Sparta 54656-2312	6.a Compliance Contact Telephone 608-269-4340
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7. Directions To Site Location
None

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-700	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name City of Tomah Kirk Arity, Dir of Public Work
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5. Site Address (use house number or emergency response number including zip) 515 East Monowau Street, Tomah 54660-2166	6.a Compliance Contact Telephone 608-374-7430
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7. Directions To Site Location
Hwy 16 to north on Sime Aven, west on E. Monowau Avenue.

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

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-700	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name City of Tomah Kirk Arity, Dir of Public Work
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5. Site Address (use house number or emergency response number including zip) 515 East Monowau Street, Tomah 54660-2166	6.a Compliance Contact Telephone 608-374-7430
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7. Directions To Site Location
Hwy 16 to north on Sime Aven, west on E. Monowau Avenue.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-700	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name City of Tomah Kirk Arity, Dir of Public Work
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5. Site Address (use house number or emergency response number including zip) 515 East Monowau Street, Tomah 54660-2166	6.a Compliance Contact Telephone 608-374-7430
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7. Directions To Site Location
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	Facility Type: Stock-Pile
Liquid magnesium chloride	Description: East of creek, city yard.
Salt sand mixture (>5% salt by weight)	
Dry magnesium chloride	
Liquid calcium chloride	
Ice ban	
Dry calcium chloride	
Various Liquids	
Salt brine	
Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-900	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Fort McCoy Craig Bartholomew, Attn: IMMC-PWE
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5. Site Address (use house number or emergency response number including zip) 486 E 14th Avenue, Fort McCoy 54656	6.a Compliance Contact Telephone 608-388-8453
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7. Directions To Site Location
From the main gate, right on 8th Avenue on O Street, right on 14th Avenue.

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed, Bldg #786.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-900	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Fort McCoy Craig Bartholomew, Attn: IMMC-PWE
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5. Site Address (use house number or emergency response number including zip) 486 E 14th Avenue, Fort McCoy 54656	6.a Compliance Contact Telephone 608-388-8453
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7. Directions To Site Location
From the main gate, right on 8th Avenue on O Street, right on 14th Avenue.

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed, Bldg 786.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-898	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Ho Chunk Nation Jeff & Cindy Lass
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5. Site Address (use house number or emergency response number including zip) 4300 CTH N, Warrens 54666	6.a Compliance Contact Telephone 608-378-3064
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7. Directions To Site Location
4300 CTH N, Warrens, WI

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: 50 tons salt/sand mix in same shed with salt	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-898	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Ho Chunk Nation Jeff & Cindy Lass
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5. Site Address (use house number or emergency response number including zip) 4300 CTH N, Warrens 54666	6.a Compliance Contact Telephone 608-378-3064
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7. Directions To Site Location
4300 CTH N, Warrens, WI

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: 50 tons of salt
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-899	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Ho Chunk Nation Wade Blackdeer, Roads Division
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5. Site Address (use house number or emergency response number including zip) 28902 STH 21, Tomah 54660	6.a Compliance Contact Telephone 608-374-3950
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7. Directions To Site Location
Ho-Chunk Nation Housing & Public Works.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-899	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Ho Chunk Nation Wade Blackdeer, Roads Division
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5. Site Address (use house number or emergency response number including zip) 28902 STH 21, Tomah 54660	6.a Compliance Contact Telephone 608-374-3950
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7. Directions To Site Location
Ho-Chunk Nation Housing & Public Works.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-732	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Kendall Trucking and Excavating Dick Martin, Kendall Trucking & Excavating
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5. Site Address (use house number or emergency response number including zip) 325 Huschka Street, Kendall 54638	6.a Compliance Contact Telephone 608-463-7125
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7. Directions To Site Location
STH 71 SE to Huschka Street

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-732	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Kendall Trucking and Excavating Dick Martin, Kendall Trucking & Excavating
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5. Site Address (use house number or emergency response number including zip) 325 Huschka Street, Kendall 54638	6.a Compliance Contact Telephone 608-463-7125
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7. Directions To Site Location
STH 71 SE to Huschka Street

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

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-701	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 715 Depot St, Sparta 54656-2574	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-701	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 715 Depot St, Sparta 54656-2574	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: West Shed - South 1/2, separate door. County shed.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-701	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 715 Depot St, Sparta 54656-2574	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt Brine	9. Note of facility type and description Facility Type: Tank Description: Tank in main garage. 3,900 gallon tank.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-701	3. Subsite Label 5	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 715 Depot St, Sparta 54656-2574	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: North 1/2 of west shed., separate door
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-702	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 603 Duane St, Wilton 54670	6.a Compliance Contact Telephone 608-269-8740
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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 subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description:	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-702	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 603 Duane St, Wilton 54670	6.a Compliance Contact Telephone 608-269-8740
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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 subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: North 1/2 County shed.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-702	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 603 Duane St, Wilton 54670	6.a Compliance Contact Telephone 608-269-8740
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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 subsite (Check only one) Salt Brine	9. Note of facility type and description Facility Type: Tank Description: Tank inside Quanset shed, 1,500 gallon tank.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-702	3. Subsite Label 5	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 603 Duane St, Wilton 54670	6.a Compliance Contact Telephone 608-269-8740
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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 subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: 3/19/19: Replaced shed 1-41-702-1; Monroe County authorized to store 50 tons of salt storage capacity at this shed and another 50 tons of storage at the 6,000 ton shed in Tomah. The function capacity of this shed has been reduced by 100 tons to account for this agreement.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-704	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 29479 County Rd U, Cashton 54619	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

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

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-704	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 29479 County Rd U, Cashton 54619	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: S 1/2 State.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-704	3. Subsite Label 5	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 29479 County Rd U, Cashton 54619	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: N 1/2 Shed County
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-704	3. Subsite Label 6	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 29479 County Rd U, Cashton 54619	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt Brine	9. Note of facility type and description Facility Type: Tank Description: Tank in west shed. 1,500 gallon tank.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-725	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 1721 Winnebago Ave, Tomah 54660-3001	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-725	3. Subsite Label 725	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 1721 Winnebago Ave, Tomah 54660-3001	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Dome Description: 3/20/19, Per the agreement for the new shed in Wilton (702-5), Monroe County is authorized to store 50 tons of salt in this dome. Salt tonnage available to WisDOT is reduced from 6000 tons to 5950 tons.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-725	3. Subsite Label 725A	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 1721 Winnebago Ave, Tomah 54660-3001	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-725	3. Subsite Label 725B	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 1721 Winnebago Ave, Tomah 54660-3001	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
None

8. Material stored at this subsite (Check only one) Salt Brine	9. Note of facility type and description Facility Type: Tank Description: 2 - 3,000 gallon tanks outside shop. Geo-Melt.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-728	3. Subsite Label 728	4. Inspected By:	6. Owner and Compliance Contact Name Monroe County Monroe County Highway Commissioner
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5. Site Address (use house number or emergency response number including zip) 10718 State Rd 16, Sparta 54656-1498	6.a Compliance Contact Telephone 608-269-8740
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7. Directions To Site Location
Behind Monroe County Animal Shelter

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

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

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

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

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

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

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

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

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

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

Repairs needed to

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

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

Repairs needed to

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-705	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Adrian Gail Chapman, Chairman
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5. Site Address (use house number or emergency response number including zip) 15987 County Rd T, Tomah 54660	6.a Compliance Contact Telephone 608-372-4053
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7. Directions To Site Location
South of State Rd 16 County Rd T at Helmet Rd

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed - west 1/2.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-705	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Adrian Gail Chapman, Chairman
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5. Site Address (use house number or emergency response number including zip) 15987 County Rd T, Tomah 54660	6.a Compliance Contact Telephone 608-372-4053
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7. Directions To Site Location
South of State Rd 16 County Rd T at Helmet Rd

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed - east 1/2.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-709	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Town of Byron Allen Bernhardt
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5. Site Address (use house number or emergency response number including zip) 32386 State Rd 21, Warrens 54666	6.a Compliance Contact Telephone 608-372-7048
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7. Directions To Site Location
County Rd PP on State Rd 21, Town of Byron

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-709	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Town of Byron Allen Bernhardt
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5. Site Address (use house number or emergency response number including zip) 32386 State Rd 21, Warrens 54666	6.a Compliance Contact Telephone 608-372-7048
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7. Directions To Site Location
County Rd PP on State Rd 21, Town of Byron

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

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

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

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

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

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

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

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

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

Shed Crib 11.1 The roof None Minor Major N/A

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

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

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

Single 12.1 The tank None Minor Major N/A

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

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-706	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Clifton Tom Trepes Chairman
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5. Site Address (use house number or emergency response number including zip) 31819 CTH A, Kendall 54638	6.a Compliance Contact Telephone 608-427-3318
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7. Directions To Site Location
East of CTH N on CTH A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-706	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Clifton Tom Trepes Chairman
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5. Site Address (use house number or emergency response number including zip) 31819 CTH A, Kendall 54638	6.a Compliance Contact Telephone 608-427-3318
-------------------------------------------------------------------------------------------------------------	--------------------------------------------------

7. Directions To Site Location
East of CTH N on CTH A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14. Operating practices at **this subsite**

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

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

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

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

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

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

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-713	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Glendale Raye Waiz, Chairman
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5. Site Address (use house number or emergency response number including zip) 27351 Monitor Rd, Kendall 54638-8619	6.a Compliance Contact Telephone 608-462-8757
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7. Directions To Site Location
State Rd 71 to Monitor Rd

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

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

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

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

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

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

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

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

Repairs needed to

12. If **this subsite** is a tank

Single <input type="checkbox"/>	Multiple <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

Repairs needed to

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) _____ Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-713	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Glendale Raye Waiz, Chairman
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5. Site Address (use house number or emergency response number including zip) 27351 Monitor Rd, Kendall 54638-8619	6.a Compliance Contact Telephone 608-462-8757
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7. Directions To Site Location
State Rd 71 to Monitor Rd

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Gray metal shed at top of hill.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank Repairs needed to

Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-723	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Greenfield Joseph Bargle, Chairman
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5. Site Address (use house number or emergency response number including zip) 11769 County Rd M, Tomah 54660-8121	6.a Compliance Contact Telephone 608-372-2169
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7. Directions To Site Location
South of State Rd 21 on County Rd M

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Canvas arch. New site at town garage. Fire Number 11769.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

Repairs needed to

12. If **this subsite** is a tank

Single <input type="checkbox"/>	Multiple <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

Repairs needed to

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-707	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Jefferson Earl Laufenberg, Chairman
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5. Site Address (use house number or emergency response number including zip) 12035 Olympic Avenue, Cashton 54619-8222	6.a Compliance Contact Telephone 608-654-7386
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7. Directions To Site Location
County Rd U and Olympic Ave

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description: Stockpile.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/> Num <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-722	3. Subsite Label 722	4. Inspected By:	6. Owner and Compliance Contact Name Town of La Grange Todd Guthrie, Chairman
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5. Site Address (use house number or emergency response number including zip) 9516 Ellsworth Road, Tomah 54660-4242	6.a Compliance Contact Telephone 608-343-9357
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7. Directions To Site Location
North of State Rd 21 on 23rd Ln

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank

Single <input type="checkbox"/>	Multiple <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-722	3. Subsite Label 722B	4. Inspected By:	6. Owner and Compliance Contact Name Town of La Grange Todd Guthrie, Chairman
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5. Site Address (use house number or emergency response number including zip) 9516 Ellsworth Road, Tomah 54660-4242	6.a Compliance Contact Telephone 608-343-9357
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7. Directions To Site Location
North of State Rd 21 on 23rd Ln

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Added to shed east side of 722.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-708	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Leon Town of Leon
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5. Site Address (use house number or emergency response number including zip) 8108 Jackrabbit Avenue, Sparta 54656	6.a Compliance Contact Telephone 608-269-7791
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7. Directions To Site Location
North of State Rd 27 at Deerfield Ave

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description: Stockpile.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

Repairs needed to

12. If **this subsite** is a tank

Single <input type="checkbox"/>	Multiple <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

Repairs needed to

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-708	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Leon Town of Leon
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5. Site Address (use house number or emergency response number including zip) 8108 Jackrabbit Avenue, Sparta 54656	6.a Compliance Contact Telephone 608-269-7791
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7. Directions To Site Location
North of State Rd 27 at Deerfield Ave

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-719	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Town of Lincoln Greg Zingler, Town Chairman
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5. Site Address (use house number or emergency response number including zip) 356 Hartwell Drive, Warrens 54666-9559	6.a Compliance Contact Telephone 608-378-3317
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7. Directions To Site Location
Cty EW west to Hartwell Drive (across from Town of Lincoln Fire Dept).

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Grey Metal shed built at former stockpile location.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-719	3. Subsite Label 719	4. Inspected By:	6. Owner and Compliance Contact Name Town of Lincoln Greg Zingler, Town Chairman
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5. Site Address (use house number or emergency response number including zip) 356 Hartwell Drive, Warrens 54666-9559	6.a Compliance Contact Telephone 608-378-3317
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7. Directions To Site Location
Cty EW west to Hartwell Drive (across from Town of Lincoln Fire Dept).

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description: Stockpile-County.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (if No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-719	3. Subsite Label 719B	4. Inspected By:	6. Owner and Compliance Contact Name Town of Lincoln Greg Zingler, Town Chairman
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5. Site Address (use house number or emergency response number including zip) 356 Hartwell Drive, Warrens 54666-9559	6.a Compliance Contact Telephone 608-378-3317
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7. Directions To Site Location
Cty EW west to Hartwell Drive (across from Town of Lincoln Fire Dept).

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed gray block building.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-721	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Oakdale Jerry Bloom, Chairman
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5. Site Address (use house number or emergency response number including zip) 319 South Oakwood Street, Oakdale 54649	6.a Compliance Contact Telephone 608-372-4692
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7. Directions To Site Location
South of State Rd 16 on County Rd N, at Town Shop.

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: New canvas arch shed (2/20/14).	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-710	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Portland Gary Flock, Chairman
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5. Site Address (use house number or emergency response number including zip) 28187 Nash Road, Cashton 54619-7245	6.a Compliance Contact Telephone 608-654-5678
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7. Directions To Site Location
North of State Rd 33 on County Rd X

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description: Smaller Stockpile.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-710	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Town of Portland Gary Flock, Chairman
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5. Site Address (use house number or emergency response number including zip) 28187 Nash Road, Cashton 54619-7245	6.a Compliance Contact Telephone 608-654-5678
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7. Directions To Site Location
North of State Rd 33 on County Rd X

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-710	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Town of Portland Gary Flock, Chairman
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5. Site Address (use house number or emergency response number including zip) 28187 Nash Road, Cashton 54619-7245	6.a Compliance Contact Telephone 608-654-5678
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7. Directions To Site Location
North of State Rd 33 on County Rd X

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Inside shed.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed _____ Crib _____	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch _____ Other _____	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome _____	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single _____	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple _____ Num _____	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-712	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Ridgeville Mike Luethe, Town Chairman
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5. Site Address (use house number or emergency response number including zip) 103 South Water, Norwalk 54648-7109	6.a Compliance Contact Telephone 608-823-7740
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7. Directions To Site Location
Ridgeville Town Hall

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed - west 1/2.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/> Num <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) _____ Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-712	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Ridgeville Mike Luethe, Town Chairman
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5. Site Address (use house number or emergency response number including zip) 103 South Water, Norwalk 54648-7109	6.a Compliance Contact Telephone 608-823-7740
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7. Directions To Site Location
Ridgeville Town Hall

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed - east 1/2
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-715	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Sheldon LeRoy Baldwin
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5. Site Address (use house number or emergency response number including zip) 29277 State Rd 131, Norwalk 54648-8119	6.a Compliance Contact Telephone 608-487-6188
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7. Directions To Site Location
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 of facility type and description Facility Type: Shed Description: Shed.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-715	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Sheldon LeRoy Baldwin
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5. Site Address (use house number or emergency response number including zip) 29277 State Rd 131, Norwalk 54648-8119	6.a Compliance Contact Telephone 608-487-6188
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7. Directions To Site Location
State Rd 131 at County Rd T (Cross road of Hwy 131 and Orbit)

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed (center bay)
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank Repairs needed to

Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-718	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Sparta Town Clerk, Town of Sparta
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5. Site Address (use house number or emergency response number including zip) 5979 Hamilton Road, Sparta 54656-3444	6.a Compliance Contact Telephone 608-269-4830
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7. Directions To Site Location
Hamilton Rd at Hamlet Ave

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description: Stockpile west of shop.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure

Shed <input type="checkbox"/>	Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/>	Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>		11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank

Single <input type="checkbox"/>	Multiple <input type="checkbox"/>	Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
			12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-718	3. Subsite Label 718	4. Inspected By:	6. Owner and Compliance Contact Name Town of Sparta Town Clerk, Town of Sparta
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5. Site Address (use house number or emergency response number including zip) 5979 Hamilton Road, Sparta 54656-3444	6.a Compliance Contact Telephone 608-269-4830
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7. Directions To Site Location
Hamilton Rd at Hamlet Ave

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-720	3. Subsite Label 720	4. Inspected By:	6. Owner and Compliance Contact Name Town of Tomah Howard L. Hanson, Chairman
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5. Site Address (use house number or emergency response number including zip) 24381 Heritage Avenue, Tomah 54660	6.a Compliance Contact Telephone 608-372-4611
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7. Directions To Site Location
West of State Rd 131 on Heritage Ave

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Stock-Pile Description: Stockpile.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-717	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Wellington Gerry Miller, Chairman
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5. Site Address (use house number or emergency response number including zip) 25234 Nordale Avenue, Ontario 54651	6.a Compliance Contact Telephone 608-487-6533
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7. Directions To Site Location
County Rd Z at Nordale Ave

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed - east 1/2.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-717	3. Subsite Label 2	4. Inspected By:	6. Owner and Compliance Contact Name Town of Wellington Gerry Miller, Chairman
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5. Site Address (use house number or emergency response number including zip) 25234 Nordale Avenue, Ontario 54651	6.a Compliance Contact Telephone 608-487-6533
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7. Directions To Site Location
County Rd Z at Nordale Ave

<p>8. Material stored at this subsite (Check only one) Salt / Sand</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Bulk road salt</td> <td>Liquid magnesium chloride</td> </tr> <tr> <td>Salt sand mixture (>5% salt by weight)</td> <td>Dry magnesium chloride</td> </tr> <tr> <td>Liquid calcium chloride</td> <td>Ice ban</td> </tr> <tr> <td>Dry calcium chloride</td> <td>Various Liquids</td> </tr> <tr> <td>Salt brine</td> <td>Unknown</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <p><input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight</p>	Bulk road salt	Liquid magnesium chloride	Salt sand mixture (>5% salt by weight)	Dry magnesium chloride	Liquid calcium chloride	Ice ban	Dry calcium chloride	Various Liquids	Salt brine	Unknown					<p>9. Note of facility type and description</p> <p>Facility Type: Shed Description: Shed - west 1/2.</p>
Bulk road salt	Liquid magnesium chloride														
Salt sand mixture (>5% salt by weight)	Dry magnesium chloride														
Liquid calcium chloride	Ice ban														
Dry calcium chloride	Various Liquids														
Salt brine	Unknown														

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (if No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to	
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to	
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-717	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Town of Wellington Gerry Miller, Chairman
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5. Site Address (use house number or emergency response number including zip) 25234 Nordale Avenue, Ontario 54651	6.a Compliance Contact Telephone 608-487-6533
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7. Directions To Site Location
County Rd Z at Nordale Ave

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Crib west of shed. 05/16/07 Built roof now shed.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-711	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Town of Wells Dennis Hemmersbach, Chairman
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5. Site Address (use house number or emergency response number including zip) 11754 County Rd XX, Sparta 54656	6.a Compliance Contact Telephone 608-823-7360
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7. Directions To Site Location
East State Rd 27 on County Rd XX opposite Lamplighter Rd

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-724	3. Subsite Label 3	4. Inspected By:	6. Owner and Compliance Contact Name Town of Wilton Jan Brandau
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5. Site Address (use house number or emergency response number including zip) 23988 State Rd 71, Wilton 54670-8704	6.a Compliance Contact Telephone 608-343-6309
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7. Directions To Site Location
West of North Junction of State Rd 71 and State Rd 131

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed Crib 11.1 The roof None Minor Major N/A

Hi Arch Other 11.2 The walls None Minor Major N/A

Dome 11.3 The door(s) None Minor Major N/A

12. If **this subsite** is a tank Repairs needed to

Single 12.1 The tank None Minor Major N/A

Multiple Num 12.2 The tank support structure None Minor Major N/A

12.3 Tank fixtures None Minor Major N/A

12.4 The spill containment device None Minor Major N/A

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-724	3. Subsite Label 4	4. Inspected By:	6. Owner and Compliance Contact Name Town of Wilton Jan Brandau
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5. Site Address (use house number or emergency response number including zip) 23988 State Rd 71, Wilton 54670-8704	6.a Compliance Contact Telephone 608-343-6309
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7. Directions To Site Location
West of North Junction of State Rd 71 and State Rd 131

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed. stored in same shed as sand/salt mix.
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank Repairs needed to

Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-901	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Unimin Corporations Pete Hesse
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5. Site Address (use house number or emergency response number including zip) 20319 STH 21, Tomah 54660	6.a Compliance Contact Telephone 608-372-4746
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7. Directions To Site Location
i 94 to STH 21 west, 3 miles on STH 21 to plant entrance on south side of road

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description:
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) Dry magnesium chloride	
Liquid calcium chloride Ice ban	
Dry calcium chloride Various Liquids	
Salt brine Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If **this subsite** is a structure Repairs needed to

Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If **this subsite** is a tank Repairs needed to

Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-726	3. Subsite Label 726	4. Inspected By:	6. Owner and Compliance Contact Name Village of Cashton David Bekkum, DPW
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5. Site Address (use house number or emergency response number including zip) Valley Street/Melvina Street, Cashton 54619-2030	6.a Compliance Contact Telephone 608-654-5160
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7. Directions To Site Location
East of State Rd 27 on Valley St or Front Street, turn north on Broadway, east on Melvina, northern valley, in front of the Cashton Recycling Center.

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed - west1/2.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (if No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-726	3. Subsite Label 726A	4. Inspected By:	6. Owner and Compliance Contact Name Village of Cashton David Bekkum, DPW
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5. Site Address (use house number or emergency response number including zip) Valley Street/Melvina Street, Cashton 54619-2030	6.a Compliance Contact Telephone 608-654-5160
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7. Directions To Site Location
East of State Rd 27 on Valley St or Front Street, turn north on Broadway, east on Melvina, northern valley, in front of the Cashton Recycling Center.

8. Material stored at this subsite (Check only one) Salt	9. Note of facility type and description Facility Type: Shed Description: Shed - east1/2
Bulk road salt <input checked="" type="checkbox"/> Liquid magnesium chloride	
Salt sand mixture (>5% salt by weight) <input type="checkbox"/> Dry magnesium chloride	
Liquid calcium chloride <input type="checkbox"/> Ice ban	
Dry calcium chloride <input type="checkbox"/> Various Liquids	
Salt brine <input type="checkbox"/> Unknown	
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight	

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used

ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

DT1873 2008 Trans 277 Wisconsin Administrative Code

1. Inspection Date	2. Site Identification Number 1-41-714	3. Subsite Label 1	4. Inspected By:	6. Owner and Compliance Contact Name Village of Kendall David Gruen, DPW
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5. Site Address (use house number or emergency response number including zip) 1 Park Street, Kendall 54638	6.a Compliance Contact Telephone 608-463-7232
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7. Directions To Site Location
South of State Rd 71 Village Shop @ WWTP (Across from Gas Station, by ball park)

8. Material stored at this subsite (Check only one) Salt / Sand	9. Note of facility type and description Facility Type: Shed Description: Shed.	
Bulk road salt		Liquid magnesium chloride
Salt sand mixture (>5% salt by weight)		Dry magnesium chloride
Liquid calcium chloride		Ice ban
Dry calcium chloride		Various Liquids
Salt brine		Unknown
<input type="checkbox"/> Check if Sand/Salt mixture is less than or equal to 5% salt by weight		

10. Pad and Apron at **this subsite**

10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2) Yes No N/A

10.1.1 Defects (cracks, holes, etc.) in **apron** are: No apron Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.2 Defects (cracks, holes, etc.) in **pad** are: Not visible Absent Slight Moderate Severe
(see maintenance manual guideline 30.10 A1A-D)

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes No N/A

11. If this subsite is a structure	Repairs needed to				
Shed <input type="checkbox"/> Crib <input type="checkbox"/>	11.1 The roof	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Hi Arch <input type="checkbox"/> Other <input type="checkbox"/>	11.2 The walls	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Dome <input type="checkbox"/>	11.3 The door(s)	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

12. If this subsite is a tank	Repairs needed to				
Single <input type="checkbox"/> Num <input type="checkbox"/>	12.1 The tank	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
Multiple <input type="checkbox"/>	12.2 The tank support structure	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.3 Tank fixtures	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>
	12.4 The spill containment device	None <input type="checkbox"/>	Minor <input type="checkbox"/>	Major <input type="checkbox"/>	N/A <input type="checkbox"/>

13. If **this subsite** is a stockpile or crib

13.1 The material is completely covered or open only at the working face Yes No N/A

13.2 The covering material and seams, if any, are water tight Yes No N/A

13.3 The cover is sufficiently secured with weights or tied down Yes No N/A

14. Operating practices at **this subsite**

14.1 Material amount spilled on apron (not from active or recent use) (10'± around base of structure or stockpile) None Slight Moderate Severe

14.2 Material amount spilled on grounds (not from active or recent use) (10' to 100'± around base of structure or stockpile) None Slight Moderate Severe

14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No

14.4 Stored material is effectively protected from the elements Yes No N/A

14.5 Monthly material inventory records are available for this subsite Yes No Unknown

15. Inspector notes: (Use reverse side if necessary) Reverse side used