FORM DT1873 INSTRUCTIONS

Item 1. Enter the date of the inspection.

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

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

Item 4. Enter your first and last name.

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

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

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

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

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

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

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

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

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

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

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

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

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

The Salt Storage Inspection Self-Inspection Guidance Document can be accessed at the following link: https://wisconsindot.gov/Pages/doing-bus/local-gov/hwy-mnt/winter-maintenance/rd-slt-strg.aspx
### ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

**Wisconsin Department of Transportation**

**DT1873** 2008 Trans 277 Wisconsin Administrative Code

**1. Inspection Date**

**2. Site Identification Number**

2-67-523

**3. Subsite Label**

1

**4. Inspected By:**

American Landscape

**5. Site Address** (use house number or emergency response number including zip)

N60 W16379 Kohler Lane, Menomonee Falls 53051

**6. a Compliance Contact Telephone**

262-252-4260

**7. Directions To Site Location**

Shawn Circle east of Pilgram (YY), Follow Kohler Lane under bridge.

**8. Material stored at this subsite** (Check only one)

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Liquid calcium chloride
- Dry calcium chloride
- Salt brine

| Material Stored at This Subsite | Check
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt</td>
<td>✓</td>
</tr>
<tr>
<td>Liquid magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Salt sand mixture</td>
<td></td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Ice ban</td>
<td></td>
</tr>
<tr>
<td>Various Liquids</td>
<td></td>
</tr>
<tr>
<td>Unknown</td>
<td></td>
</tr>
</tbody>
</table>

**9. Note of facility type and description**

- Facility Type: Hi-Arch
- Description: Hi-Arch.

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

<table>
<thead>
<tr>
<th>Solid material is stored on a concrete or asphalt pad</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>(If No or N/A, go to 10.2)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**10.1 Solid material is stored on a concrete or asphalt pad**

10.1.1 Defects (cracks, holes, etc.) in apron are:

<table>
<thead>
<tr>
<th>Defects</th>
<th>No apron</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10.1.2 Defects (cracks, holes, etc.) in pad are:

<table>
<thead>
<tr>
<th>Defects</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Shed ____</th>
<th>Crib ____</th>
<th>Hi Arch ____</th>
<th>Other ____</th>
<th>Dome ____</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.1 The roof</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Single ____</th>
<th>Multiple ____ Num ___</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.1 The tank</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Condition</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**14. Operating practices at this subsite**

<table>
<thead>
<tr>
<th>Condition</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10’ ± around base of structure or stockpile)</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10’ to 100’ ± around base of structure or stockpile)</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
<td>No</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

**15. Inspector notes:** (Use reverse side if necessary)
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**  
Wisconsin Department of Transportation  
DT1873     2008     Trans 277 Wisconsin Administrative Code

1. Inspection Date: [ ]
2. Site Identification Number: 2-67-519
3. Subsite Label: 1
4. Inspected By: [ ]
5. Site Address (use house number or emergency response number including zip): 16205 W. Rogers Drive, New Berlin 53151
6. Owner and Compliance Contact Name: Mike Landry, Area Rental & Sales
6. a. Compliance Contact Telephone: 262-827-1444

7. Directions To Site Location: None

8. Material stored at this subsite (Check only one) Salt

<table>
<thead>
<tr>
<th>Material Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;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>
</tbody>
</table>

9. Note of facility type and description
Facility Type: Shed
Description: Bow-top shed behind rental business.

10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Condition</th>
<th>None</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad</td>
<td>No</td>
<td>Absent</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(If No or N/A, go to 10.2)</td>
<td>No</td>
<td>Absent</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are</td>
<td>No apron</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Type</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
<td>11.1 The roof</td>
</tr>
<tr>
<td></td>
<td>11.2 The walls</td>
</tr>
<tr>
<td>Hi Arch</td>
<td>11.3 The door(s)</td>
</tr>
<tr>
<td>Dome</td>
<td></td>
</tr>
</tbody>
</table>

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Type</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>12.1 The tank</td>
</tr>
<tr>
<td>Multiple</td>
<td>12.2 The tank support structure</td>
</tr>
<tr>
<td>Num</td>
<td>12.3 Tank fixtures</td>
</tr>
<tr>
<td></td>
<td>12.4 The spill containment device</td>
</tr>
</tbody>
</table>

13. If this subsite is a stockpile or crib

<table>
<thead>
<tr>
<th>Condition</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Condition</th>
<th>None</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>10:7 around base of structure or stockpile</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>10:7 to 100:7 around base of structure or stockpile</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
<td>No</td>
<td>Unknown</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-521</td>
<td>1</td>
<td></td>
<td>Cartwright Salt Storage</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Mark Cartwright</td>
</tr>
</tbody>
</table>

5. Site Address (use house number or emergency response number including zip): S99 W22225 Cartwright Court, Big Bend 53103

6. a Compliance Contact Telephone: 262-662-9670

7. Directions To Site Location:

1-1/2 miles south of Big Bend on STH 164 East side of the road. East end of Cartwright Court.

8. Material stored at this subsite (Check only one)

<table>
<thead>
<tr>
<th>Salt</th>
<th>Liquid magnesium chloride</th>
<th>Salt sand mixture (&gt;5% salt by weight)</th>
<th>Dry magnesium chloride</th>
<th>Liquid calcium chloride</th>
<th>Ice ban</th>
<th>Dry calcium chloride</th>
<th>Various Liquids</th>
<th>Salt brine</th>
<th>Unknown</th>
</tr>
</thead>
</table>

9. Note of facility type and description

**Facility Type:** Shed

**Description:** Metal shed.

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)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
</tr>
<tr>
<td>Hi Arch</td>
</tr>
<tr>
<td>Dome</td>
</tr>
</tbody>
</table>

11.1 The roof

- None
- Minor
- Major
- N/A

11.2 The walls

- None
- Minor
- Major
- N/A

11.3 The door(s)

- None
- Minor
- Major
- N/A

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
</tr>
<tr>
<td>Multiple</td>
</tr>
</tbody>
</table>

12.1 The tank

- None
- Minor
- Major
- N/A

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

| The material is completely covered or open only at the working face |
| The covering material and seams, if any, are water tight |
| 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)

- None
- Slight
- Moderate
- Severe

(10' around base of structure or stockpile)

14.2 Material amount spilled on grounds (not from active or recent use)

- None
- Slight
- Moderate
- Severe

(10' to 100' around base of structure or stockpile)

14.3 Salt from runoff is contained within the salt storage area away from open water sources

- Yes
- No

14.4 Stored material is 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**

1. Inspection Date

2. Site Identification Number
2-67-521

3. Subsite Label
2

4. Inspected By:

6. Owner and Compliance Contact Name
Cartwright Salt Storage
Mark Cartwright

5. Site Address (use house number or emergency response number including zip)
S99 W22225 Cartwright Court, Big Bend 53103

6. a Compliance Contact Telephone
262-662-9670

7. Directions To Site Location
1-1/2 miles south of Big Bend on STH 164 East side of the road. East end of Cartwright Court.

8. Material stored at **this subsite** (Check only one)

<table>
<thead>
<tr>
<th>Material Stored</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td>Dry magnesium chloride</td>
</tr>
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<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>
</tbody>
</table>

9. Note of facility type and description

**Facility Type:** Shed  
**Description:** Metal shed.

| Check if Sand/Salt mixture is less than or equal to 5% salt by weight |

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

<table>
<thead>
<tr>
<th>Defects in apron</th>
<th>No apron</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>Defects in pad</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
<td></td>
</tr>
</tbody>
</table>

10.1 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.  

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.  

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
</tr>
<tr>
<td>Hi Arch</td>
</tr>
<tr>
<td>Dome</td>
</tr>
</tbody>
</table>

11.1 The roof

<table>
<thead>
<tr>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

11.2 The walls

<table>
<thead>
<tr>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

11.3 The door(s)

<table>
<thead>
<tr>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
</tr>
</tbody>
</table>

12.1 The tank

<table>
<thead>
<tr>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

12.2 The tank support structure

<table>
<thead>
<tr>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

12.3 Tank fixtures

<table>
<thead>
<tr>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

12.4 The spill containment device

<table>
<thead>
<tr>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>The material is completely covered or open only at the working face</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>The covering material and seams, if any, are water tight</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>The cover is sufficiently secured with weights or tied down</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
</tbody>
</table>

14. Operating practices at **this subsite**

<table>
<thead>
<tr>
<th>Material amount spilled on apron</th>
<th>None</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material amount spilled on grounds</th>
<th>None</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>(10' to 100' ± around base of structure or stockpile)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 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
1. Inspection Date ____________________________
2. Site Identification Number 2-67-312
3. Subsite Label 1
4. Inspected By: Michael Hughes
5. Site Address (use house number or emergency response number including zip) 19450 Riverview Drive, Brookfield 53005-3011
6. Owner and Compliance Contact Name City of Brookfield 
6.a Compliance Contact Telephone 262-787-3590
7. Directions To Site Location Brookfield Rd(County Rd Y) North to Riverview Drive West
8. Material stored at this subsite (Check only one) 
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Liquid magnesiu chloride
   - Ice ban
   - Dry magnesium chloride
   - Various Liquids
   - Salt brine
   - Unknown

9. Note of facility type and description
   Facility Type: Dome
   Description: Dome at highway dept.

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) ____________
   10.1.1 Defects (cracks, holes, etc.) in apron are:
       - No apron
       - Not visible
       - Absent
       - Slight
       - Moderate
       - Severe
   10.1.2 Defects (cracks, holes, etc.) in pad are
       - Not visible
       - Absent
       - Slight
       - Moderate
       - Severe
   10.1.3 The pad under the stockpile is adequately raised, crown or sloped to direct water away from the material. ____________
   10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface. ____________
   10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites ____________

11. If this subsite is a structure
   Shedd         Crib         ____________
   Hi Arch       Other        ____________
   Dome          ____________
   11.1 The roof ____________ Non None Minor Major N/A
   11.2 The walls ____________ Non None Minor Major N/A
   11.3 The door(s) ____________ Non None Minor Major N/A

12. If this subsite is a tank
   Single        ____________
   Multiple      Num ____________
   12.1 The tank ____________ Non None Minor Major N/A
   12.2 The tank support structure ____________ Non None Minor Major N/A
   12.3 Tank fixtures ____________ Non None Minor Major N/A
   12.4 The spill containment device ____________ Non 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 ____________
   13.2 The covering material and seams, if any, are watertight ____________
   13.3 The cover is sufficiently secured with weights or tied down ____________

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)
       ____________ Non Slight Moderate Severe
   14.2 Material amount spilled on grounds (not from active or recent use) (10’to100’± around base of structure or stockpile)
       ____________ Non Slight Moderate Severe
   14.3 Salt from runoff is contained within the salt storage area away from open water sources ____________
   14.4 Stored material is effectively protected from the elements ____________
   14.5 Monthly material inventory records are available for this subsite ____________

15. Inspector notes: (Use reverse side if necessary) Reverse side used
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

**Wisconsin Department of Transportation**

1. **Inspection Date**: ________________
2. **Site Identification Number**: 2-67-312
3. **Subsite Label**: 2
4. **Inspected By**:  
   City of Brookfield  
   Michael Hughes

5. **Site Address** (use house number or emergency response number including zip)  
   19450 Riverview Drive, Brookfield  53005-3011
6. **Owner and Compliance Contact Name**  
   City of Brookfield  
   Michael Hughes
7. **Compliance Contact Telephone**  
   262-787-3590
8. **Directions To Site Location**  
   Brookfield Rd(County Rd Y) North to Riverview Drive West

9. **Note of facility type and description**  
   Facility Type: Tank  
   Description: Tank- poly tank at highway dept.

<table>
<thead>
<tr>
<th>Material stored at this subsite (Check only one)</th>
<th>(\checkmark) Calcium Chloride - Liquid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;/=5% salt by weight)</td>
<td>Dry magnesium chloride</td>
</tr>
<tr>
<td>Liquid calcium chloride (\checkmark)</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>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
<td>No apron</td>
<td>Not visible</td>
<td>Absent</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>crowned or sloped to direct water away from the material.</td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>10.2 If present, the design and condition of the berm serving this subsite or the</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>entire site contains runoff on the site’s surface.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>subsite along with other subsites</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ____ Crib ____ Hi Arch ____ Other ____ Dome ____</td>
</tr>
<tr>
<td>11.1 The roof</td>
</tr>
<tr>
<td>11.2 The walls</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ____ Multiple ____ Num ____</td>
</tr>
<tr>
<td>12.1 The tank</td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
</tr>
</tbody>
</table>

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

| Yes | No | N/A |  
|------------------------------------------------|
| 13.1 The material is completely covered or open only at the working face            |     |     |     |
| 13.2 The covering material and seams, if any, are water tight                      |     |     |     |
| 13.3 The cover is sufficiently secured with weights or tied down                   |     |     |     |

14. **Operating practices at this subsite**

| Yes | No | N/A |  
|------------------------------------------------|
| 14.1 Material amount spilled on apron (not from active or recent use)             |     |     |     |
| (10’± around base of structure or stockpile)                                    |     |     |     |
| 14.2 Material amount spilled on grounds (not from active or recent use)          |     |     |     |
| (10’ to100’± around base of structure or stockpile)                             |     |     |     |
| 14.3 Salt from runoff is contained within the salt storage area away from open    |     |     |     |
| water sources                                                                    |     |     |     |
| 14.4 Stored material is effectively protected from the elements                 |     |     |     |
| 14.5 Monthly material inventory records are available for this subsite            |     |     |     |

15. **Inspector notes**: (Use reverse side if necessary)  
   Reverse side used
<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspection Date</td>
<td>1</td>
</tr>
<tr>
<td>Site Identification Number</td>
<td>2-67-315</td>
</tr>
<tr>
<td>Subsite Label</td>
<td>1</td>
</tr>
<tr>
<td>Inspected By</td>
<td>City of Delafield</td>
</tr>
<tr>
<td></td>
<td>Paul Zellner</td>
</tr>
<tr>
<td>Site Address</td>
<td>111 West Main Street, Delafield 53018</td>
</tr>
<tr>
<td>Compliance Contact Telephone</td>
<td>262-303-4627</td>
</tr>
<tr>
<td>Directions To Site Location</td>
<td>East on County Rd DR</td>
</tr>
<tr>
<td>Material stored at this subsite</td>
<td>Salt / Sand</td>
</tr>
<tr>
<td></td>
<td>Bulk road salt</td>
</tr>
<tr>
<td></td>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
</tr>
<tr>
<td></td>
<td>Dry magnesium chloride</td>
</tr>
<tr>
<td></td>
<td>Liquid calcium chloride</td>
</tr>
<tr>
<td></td>
<td>Ice ban</td>
</tr>
<tr>
<td></td>
<td>Dry calcium chloride</td>
</tr>
<tr>
<td></td>
<td>Various Liquids</td>
</tr>
<tr>
<td></td>
<td>Salt brine</td>
</tr>
<tr>
<td></td>
<td>Unknown</td>
</tr>
<tr>
<td>Pad and Apron at this subsite</td>
<td></td>
</tr>
<tr>
<td></td>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
</tr>
<tr>
<td></td>
<td>10.1.1 Defects (cracks, holes, etc.) in apron: No apron, Not visible, Absent, Slight, Moderate, Severe</td>
</tr>
<tr>
<td></td>
<td>10.1.2 Defects (cracks, holes, etc.) in pad: Not visible, Absent, Slight, Moderate, Severe</td>
</tr>
<tr>
<td></td>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes, No</td>
</tr>
<tr>
<td></td>
<td>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</td>
</tr>
<tr>
<td></td>
<td>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</td>
</tr>
<tr>
<td>If this subsite is a structure</td>
<td>Repairs needed to</td>
</tr>
<tr>
<td></td>
<td>11.1 The roof: None, Minor, Major, N/A</td>
</tr>
<tr>
<td></td>
<td>11.2 The walls: None, Minor, Major, N/A</td>
</tr>
<tr>
<td></td>
<td>11.3 The door(s): None, Minor, Major, N/A</td>
</tr>
<tr>
<td>If this subsite is a tank</td>
<td>Repairs needed to</td>
</tr>
<tr>
<td></td>
<td>12.1 The tank: None, Minor, Major, N/A</td>
</tr>
<tr>
<td></td>
<td>12.2 The tank support structure: None, Minor, Major, N/A</td>
</tr>
<tr>
<td></td>
<td>12.3 Tank fixtures: None, Minor, Major, N/A</td>
</tr>
<tr>
<td></td>
<td>12.4 The spill containment device: None, Minor, Major, N/A</td>
</tr>
<tr>
<td>If this subsite is a stockpile or crib</td>
<td></td>
</tr>
<tr>
<td></td>
<td>13.1 The material is completely covered or open only at the working face: Yes, No, N/A</td>
</tr>
<tr>
<td></td>
<td>13.2 The covering material and seams, if any, are water tight: Yes, No, N/A</td>
</tr>
<tr>
<td></td>
<td>13.3 The cover is sufficiently secured with weights or tied down: Yes, No, N/A</td>
</tr>
<tr>
<td>Operating practices at this subsite</td>
<td></td>
</tr>
<tr>
<td></td>
<td>14.1 Material amount spilled on apron (not from active or recent use) None, Slight, Moderate, Severe</td>
</tr>
<tr>
<td></td>
<td>(10' ± around base of structure or stockpile)</td>
</tr>
<tr>
<td></td>
<td>14.2 Material amount spilled on grounds (not from active or recent use) None, Slight, Moderate, Severe</td>
</tr>
<tr>
<td></td>
<td>(10’ to100’ ± around base of structure or stockpile)</td>
</tr>
<tr>
<td></td>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources: Yes, No</td>
</tr>
<tr>
<td></td>
<td>14.4 Stored material is effectively protected from the elements: Yes, No, N/A</td>
</tr>
<tr>
<td></td>
<td>14.5 Monthly material inventory records are available for this subsite: Yes, No, Unknown</td>
</tr>
<tr>
<td>Inspector notes:</td>
<td>(Use reverse side if necessary)</td>
</tr>
<tr>
<td></td>
<td>Reverse side used</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1. Inspection Date: 2-67-315  
3. Subsite Label: 2
5. Site Address: 111 West Main Street, Delafield, 53018
7. Directions To Site Location: East on County Rd DR
9. Note of facility type and description: Facility Type: Shed  
Description: Wooden shed. Doors 12 & 13 (North)
10-12. If this subsite is a stockpile or crib  
12.1 The cover is sufficiently secured with weights or tied down ———————————— Yes ☐ No ☐ N/A ☐
13. Operating practices at this subsite
14.1 Material amount spilled on apron (not from active or recent use) ———————————— None ☐ Slight ☐ Moderate ☐ Severe ☐
(10' ± around base of structure or stockpile)  
14.2 Material amount spilled on grounds (not from active or recent use) ———————————— None ☐ Slight ☐ Moderate ☐ Severe ☐
(10' to 100' ± around base of structure or stockpile)  
14.3 Salt from runoff is contained within the salt storage area away from open water sources ———————————— Yes ☐ No ☐
14.4 Stored material is 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 ☐
1. Inspection Date: 
2. Site Identification Number: 2-67-321
3. Subsite Label: 2
4. Inspected By: 
   City of Muskego
   Wayne Delikat
5. Site Address: W189 S8235 Mercury Drive, Muskego 53150-9151
6. Compliance Contact Name: 
   City of Muskego
   Wayne Delikat
6.a Compliance Contact Telephone: 262-679-4128
7. Directions To Site Location: 
   West on County Rd L (Janesville Rd) to Mercury Dr. East to Public Works Garage.

8. Material stored at this subsite (Check only one)
   Bulk road salt
   Salt sand mixture (>5% salt by weight)
   Dry magnesium chloride
   Liquid calcium chloride
   Dry calcium chloride
   Salt brine
   Unknown

9. Note of facility type and description
   Facility Type: Shed
   Description: Wooden Shed at municipal shop.

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
   Sheds ☐  Cribs ☐
   Hi Arch ☐  Others ☐
   Domes ☐
   11.1 The roof
   None ☐  Minor ☐  Major ☐  N/A ☐
   11.2 The walls
   None ☐  Minor ☐  Major ☐  N/A ☐
   11.3 The door(s)
   None ☐  Minor ☐  Major ☐  N/A ☐

12. If this subsite is a tank
   Single ☐
   Multiple ☐  Num ☐
   12.1 The tank
   None ☐  Minor ☐  Major ☐  N/A ☐
   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 watertight
   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)
   None ☐  Slight ☐  Moderate ☐  Severe ☐
   (10' ± around base of structure or stockpile)
   14.2 Material amount spilled on ground
   None ☐  Slight ☐  Moderate ☐  Severe ☐
   (10' to 100' ± around base of structure or stockpile)
   14.3 Salt from runoff is contained within the salt storage area away from open water sources
   Yes ☐  No ☐
   14.4 Stored material is 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)
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

**Wisconsin Department of Transportation**

**DT1873     2008     Trans 277 Wisconsin Administrative Code**

1. Inspection Date
2. Site Identification Number
   2-67-321
3. Subsite Label
   3
4. Inspected By:
   City of Muskego
   Wayne Delikat
5. Site Address (use house number or emergency response number including zip)
   W189 S8235 Mercury Drive, Muskego 53150-9151
6. a Compliance Contact Telephone
   262-679-4128
7. Directions To Site Location
   West on County Rd L (Janesville Rd) to Mercury Dr. East to Public Works Garage.

8. Material stored at this subsite (Check only one)

   Bulk road salt
   Salt sand mixture (>5% salt by weight)
   Dry calcium chloride
   Dry calcium chloride
   Salt brine
   Unknown

9. Note of facility type and description
   Facility Type: Tank
   Description: Tank (single) next to woodshed.

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

   10.1.2 Defects (cracks, holes, etc.) in pad are:

      □ Not visible □ Absent □ Slight □ Moderate □ Severe

   10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

      □ Yes □ No

   10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.

      □ Yes □ No □ N/A

   10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

      □ Yes □ No □ N/A

11. If this subsite is a structure

   Repairs needed to
   Shed       Crib
   Hi Arch    Other
   Dome

   11.1 The roof
      □ None □ Minor □ Major □ N/A

   11.2 The walls
      □ None □ Minor □ Major □ N/A

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

12. If this subsite is a tank

   Repairs needed to
   Single
   Multiple Num

   12.1 The tank
      □ None □ Minor □ Major □ N/A

   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)

      □ None □ Slight □ Moderate □ Severe

   14.2 Material amount spilled on grounds (not from active or recent use)

      □ None □ Slight □ Moderate □ Severe

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

   14.4 Stored material is 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 □
1. Inspection Date  
2. Site Identification Number  
3. Subsite Label  
4. Inspected By:  
5. Site Address (use house number or emergency response number including zip)  
6. Owner and Compliance Contact Name  
7. Directions To Site Location  
8. Material stored at this subsite (Check only one)  
9. Note of facility type and description  
10. Pad and Apron at this subsite  
11. If this subsite is a structure  
12. If this subsite is a tank  
13. If this subsite is a stockpile or crib  
14. Operating practices at this subsite  
15. Inspector notes:  

---

**Road Chemical Storage Subsite Inspection Form**

**Wisconsin Department of Transportation**

**DT1873** 2008 Trans 277 Wisconsin Administrative Code

**1. Inspection Date**

**2. Site Identification Number** 2-67-321

**3. Subsite Label** 4

**4. Inspected By:**

City of Muskego  
Wayne Delikat

**5. Site Address (use house number or emergency response number including zip)**

W189 S8235 Mercury Drive, Muskego 53150-9151

**6. a Compliance Contact Telephone**

262-679-4128

**7. Directions To Site Location**

West on County Rd L (Janesville Rd) to Mercury Dr. East to Public Works Garage.

**8. Material stored at this subsite (Check only one)**

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Dry magnesium chloride
- Liquid calcium chloride
- Dry calcium chloride
- Salt brine
- Liquid magnesium chloride
- Ice ban
- Various Liquids
- Liquid calcium chloride
- Various Liquids
- Ice ban

**9. Note of facility type and description**

Facility Type: Hi-Arch  
Description: Hi-Arch at municipal shop.

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

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

**10.1 Defects (cracks, holes, etc.) in apron are:**

- No apron  
- Not visible  
- Absent  
- Slight  
- Moderate  
- Severe

**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**

**11.1 The roof**

- None  
- Minor  
- Major  
- N/A

**11.2 The walls**

- None  
- Minor  
- Major  
- N/A

**11.3 The door(s)**

- None  
- Minor  
- Major  
- N/A

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

**12.1 The tank**

- None  
- Minor  
- Major  
- N/A

**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)**

- None  
- Slight  
- Moderate  
- Severe

(10' ± around base of structure or stockpile)

**14.2 Material amount spilled on grounds (not from active or recent use)**

- None  
- Slight  
- Moderate  
- Severe

(10' to 100' ± around base of structure or stockpile)

**14.3 Salt from runoff is contained within the salt storage area away from open water sources**

- Yes  
- No

**14.4 Stored material is 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  
- No
1. Inspection Date  
2. Site Identification Number  2-67-321  
3. Subsite Label  5  
4. Inspected By:  
   City of Muskego  
   Wayne Delikat  
5. Site Address (use house number or emergency response number including zip)  
   W189 S8235 Mercury Drive, Muskego 53150-9151  
6. a Compliance Contact  
   Telephone  262-679-4128  
7. Directions To Site Location  
   West on County Rd L (Janesville Rd) to Mercury Dr. East to Public Works Garage.  
8. Material stored at this subsite (Check only one)  
   Salt / Sand  
   Bulk road salt  
   Salt sand mixture (>5% salt by weight)  
   Dry magnesium chloride  
   Liquid calcium chloride  
   Dry calcium chloride  
   Salt brine  
   Unknown  
   Check if Sand/Salt mixture is less than or equal to 5% salt by weight  
9. Note of facility type and description  
   Facility Type: Hi-Arch  
   Description: Hi-Arch at municipal shop. >5% salt by weight. 2008 Inactive. Activated 2/23/16.  
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, crown or sloped to direct water away from the material.  
   Yes □  No □  N/A □  
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 □  Hi Arch □  Other □  Dome □  
   11.1 The roof  
   None □  Minor □  Major □  N/A □  
   11.2 The walls  
   None □  Minor □  Major □  N/A □  
   11.3 The door(s)  
   None □  Minor □  Major □  N/A □  
12. If this subsite is a tank  
   Repairs needed to  
   Single □  Multiple □  Num □  
   12.1 The tank  
   None □  Minor □  Major □  N/A □  
   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**

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By</th>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6. Owner and Compliance Contact Name</th>
<th>6.a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-322</td>
<td>1</td>
<td></td>
<td>16550 West National Avenue, New Berlin 53151-5514</td>
<td>City of New Berlin</td>
<td>262-782-0390</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Directions To Site Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>West on County Rd ES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Material stored at this subsite (Check only one) Salt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
</tr>
<tr>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
</tr>
<tr>
<td>Ice ban</td>
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<tr>
<td>Dry calcium chloride</td>
</tr>
<tr>
<td>Various Liquids</td>
</tr>
<tr>
<td>Salt brine</td>
</tr>
<tr>
<td>Unknown</td>
</tr>
</tbody>
</table>

- Check if Sand/Salt mixture is less than or equal to 5% salt by weight

<table>
<thead>
<tr>
<th>10. Pad and Apron at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
</tr>
<tr>
<td>- 10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
</tr>
<tr>
<td>- No apron</td>
</tr>
<tr>
<td>- Not visible</td>
</tr>
<tr>
<td>- Absent</td>
</tr>
<tr>
<td>- Slight</td>
</tr>
<tr>
<td>- Moderate</td>
</tr>
<tr>
<td>- Severe</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
</tr>
<tr>
<td>- 10.1.2 Defects (cracks, holes, etc.) in pad are</td>
</tr>
<tr>
<td>- Not visible</td>
</tr>
<tr>
<td>- Absent</td>
</tr>
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<td>- Slight</td>
</tr>
<tr>
<td>- Moderate</td>
</tr>
<tr>
<td>- Severe</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
</tr>
<tr>
<td>- 10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- Slight</td>
</tr>
<tr>
<td>- Moderate</td>
</tr>
<tr>
<td>- Severe</td>
</tr>
<tr>
<td>- 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.</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. If this subsite is a structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Repairs needed to</td>
</tr>
<tr>
<td>- Shed</td>
</tr>
<tr>
<td>- Crib</td>
</tr>
<tr>
<td>- Hi Arch</td>
</tr>
<tr>
<td>- Other</td>
</tr>
<tr>
<td>- Dome</td>
</tr>
<tr>
<td>- 11.1 The roof</td>
</tr>
<tr>
<td>- None</td>
</tr>
<tr>
<td>- Minor</td>
</tr>
<tr>
<td>- Major</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 11.2 The walls</td>
</tr>
<tr>
<td>- None</td>
</tr>
<tr>
<td>- Minor</td>
</tr>
<tr>
<td>- Major</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 11.3 The door(s)</td>
</tr>
<tr>
<td>- None</td>
</tr>
<tr>
<td>- Minor</td>
</tr>
<tr>
<td>- Major</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. If this subsite is a tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Repairs needed to</td>
</tr>
<tr>
<td>- Single</td>
</tr>
<tr>
<td>- Multiple</td>
</tr>
<tr>
<td>- Num</td>
</tr>
<tr>
<td>- 12.1 The tank</td>
</tr>
<tr>
<td>- None</td>
</tr>
<tr>
<td>- Minor</td>
</tr>
<tr>
<td>- Major</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 12.2 The tank support structure</td>
</tr>
<tr>
<td>- None</td>
</tr>
<tr>
<td>- Minor</td>
</tr>
<tr>
<td>- Major</td>
</tr>
<tr>
<td>- N/A</td>
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<td>- 12.3 Tank fixtures</td>
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<td>- Minor</td>
</tr>
<tr>
<td>- Major</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 12.4 The spill containment device</td>
</tr>
<tr>
<td>- None</td>
</tr>
<tr>
<td>- Minor</td>
</tr>
<tr>
<td>- Major</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. If this subsite is a stockpile or crib</th>
</tr>
</thead>
<tbody>
<tr>
<td>- 13.1 The material is completely covered or open only at the working face</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 13.2 The covering material and seams, if any, are water tight</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 13.3 The cover is sufficiently secured with weights or tied down</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Operating practices at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>- 14.1 Material amount spilled on apron (not from active or recent use)</td>
</tr>
<tr>
<td>- None</td>
</tr>
<tr>
<td>- Slight</td>
</tr>
<tr>
<td>- Moderate</td>
</tr>
<tr>
<td>- Severe</td>
</tr>
<tr>
<td>(10’ ± around base of structure or stockpile)</td>
</tr>
<tr>
<td>- 14.2 Material amount spilled on grounds (not from active or recent use)</td>
</tr>
<tr>
<td>- None</td>
</tr>
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<td>- Slight</td>
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<td>(10’ to 100’ ± around base of structure or stockpile)</td>
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<tr>
<td>- 14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 14.4 Stored material is effectively protected from the elements</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- N/A</td>
</tr>
<tr>
<td>- 14.5 Monthly material inventory records are available for this subsite</td>
</tr>
<tr>
<td>- Yes</td>
</tr>
<tr>
<td>- No</td>
</tr>
<tr>
<td>- Unknown</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Inspector notes: (Use reverse side if necessary)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reverse side used</td>
</tr>
</tbody>
</table>
1. Inspection Date: 2-67-322

2. Site Identification Number: 2

3. Subsite Label: 2

4. Inspected By: City of New Berlin
   John Kramer

5. Site Address: 16550 West National Avenue, New Berlin 53151-5514

6. a. Compliance Contact Telephone: 262-782-0390

7. Directions To Site Location: West on County Rd ES

8. Material stored at this subsite (Check only one)

<table>
<thead>
<tr>
<th>Material Stored</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td>Dry magnesium chloride</td>
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</tr>
<tr>
<td>Dry calcium chloride</td>
<td>Various Liquids</td>
</tr>
<tr>
<td>Salt brine</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

9. Note of facility type and description

- Facility Type: Tank
- Description: Tank (single) next to dome.

10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Defects in apron</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Defects in pad</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
</tbody>
</table>

11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Shed ___</th>
<th>Crib ___</th>
<th>Hi Arch ___</th>
<th>Other ___</th>
<th>Dome ___</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.1 The roof</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Single ___</th>
<th>Multiple ___</th>
<th>Num ___</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.1 The tank</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
</tbody>
</table>

13. If this subsite is a stockpile or crib

<table>
<thead>
<tr>
<th>Compliance</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are watertight</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
</tbody>
</table>

14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Spilled material</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
<td>No</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

15. Inspector notes: Reverse side used
## Wisconsin Department of Transportation

### Inspection of Road Chemical Storage Subsite

**Inspection Details**
- **Inspection Date**: 2008
- **Site Identification Number**: 2-67-322
- **Subsite Label**: 4
- **Inspected By**: John Kramer
- **Owner and Compliance Contact Name**: City of New Berlin
- **Compliance Contact Telephone**: 262-782-0390
- **Address**: 16550 West National Avenue, New Berlin, 53151-5514

### Site Information
- **Site Address**: West on County Rd ES

### Material Stored

<table>
<thead>
<tr>
<th>Material</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;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>
</tbody>
</table>

- **Check if Sand/Salt mixture is less than or equal to 5% salt by weight**: [ ]

### Pad and Apron
- **Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)**: Yes [ ]  No [ ]  N/A [ ]
  - **Defects (cracks, holes, etc.) in apron are**:
    - No apron: [ ]
    - Not visible: [ ]
    - Absent: [ ]
    - Slight: [ ]
    - Moderate: [ ]
    - Severe: [ ]

### Building Repairs
- **Repairs needed to**
  - **Shed**: None [ ]  Minor [ ]  Major [ ]  N/A [ ]
  - **Crib**: None [ ]  Minor [ ]  Major [ ]  N/A [ ]
  - **Hi Arch**: None [ ]  Minor [ ]  Major [ ]  N/A [ ]
  - **Other**: None [ ]  Minor [ ]  Major [ ]  N/A [ ]
  - **Dome**: None [ ]  Minor [ ]  Major [ ]  N/A [ ]

### Operating Practices
- **Material amount spilled on apron**:
  - (10' ± around base of structure or stockpile): None [ ]  Slight [ ]  Moderate [ ]  Severe [ ]

### Facility Notes
- **Reverse side used**: [ ]

---

This form is used to inspect the safety and compliance of road chemical storage subsites. It includes detailed checks for materials stored, structure and tank conditions, operating practices, and facility notes. Each section is designed to ensure that the subsite meets standards for safety and environmental protection.
1. Inspection Date
2. Site Identification Number
3. Subsite Label
4. Inspected By
5. Site Address
6. Site Address (use house number or emergency response number including zip)
7. Site Address (use house number or emergency response number including zip)
8. Site Address (use house number or emergency response number including zip)
9. Site Address (use house number or emergency response number including zip)
10. Site Address (use house number or emergency response number including zip)
11. Site Address (use house number or emergency response number including zip)
12. Site Address (use house number or emergency response number including zip)
13. Site Address (use house number or emergency response number including zip)
14. Site Address (use house number or emergency response number including zip)
15. Inspector notes: (Use reverse side if necessary)
# Road Chemical Storage Subsite Inspection Form

**Wisconsin Department of Transportation**

**DT1873**  2008  Trans 277 Wisconsin Administrative Code

## 1. Inspection Date

**2-67-323**

## 1.1 Site Address

630 South Worthington Street, Oconomowoc  53066-3654

### 1.2 Site Identification Number

2-67-323

### 1.3 Subsite Label

2

### 1.4 Inspected By

City of Oconomowoc

Brian Steinke

### 1.5 Owner and Compliance Contact Name

City of Oconomowoc

Brian Steinke

### 1.6 a Compliance Contact Telephone

262-569-2191

## 7. Directions To Site Location

South of Wisconsin Ave

## 8. Material stored at this subsite (Check only one)

<table>
<thead>
<tr>
<th>Description</th>
<th>√</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liquid magnesium chloride</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Dry calcium chloride</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Various Liquids</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt brine</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unknown</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 8. 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)

<table>
<thead>
<tr>
<th>Apron defects (cracks, holes, etc.) in apron are:</th>
<th>No apron</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pad defects (cracks, holes, etc.) in pad are</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
<td></td>
</tr>
</tbody>
</table>

### 10.1.1 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

| Pad or apron defects | 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.

| Design and condition | 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

| Design and condition | Yes | No | N/A |

## 11. If this subsite is a structure

### 11.1 The roof

| Roof condition | None | Minor | Major | N/A |

### 11.2 The walls

| Wall condition | None | Minor | Major | N/A |

### 11.3 The door(s)

| Door condition | None | Minor | Major | N/A |

## 12. If this subsite is a tank

### 12.1 The tank

| Tank condition | None | Minor | Major | N/A |

### 12.2 The tank support structure

| Structure condition | None | Minor | Major | N/A |

### 12.3 Tank fixtures

| Fixtures condition | None | Minor | Major | N/A |

### 12.4 The spill containment device

| Device condition | 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

| Condition | Yes | No | N/A |

### 13.2 The covering material and seams, if any, are watertight

| Watertight condition | Yes | No | N/A |

### 13.3 The cover is sufficiently secured with weights or tied down

| Secured condition | Yes | No | N/A |

## 14. Operating practices at this subsite

### 14.1 Material amount spilled on apron (not from active or recent use)

| Spilled amount | None | Slight | Moderate | Severe |

### 14.2 Material amount spilled on grounds (not from active or recent use)

| Spilled amount | None | Slight | Moderate | Severe |

### 14.3 Salt from runoff is contained within the salt storage area away from open water sources

| Condition | Yes | No |

### 14.4 Stored material is effectively protected from the elements

| Condition | Yes | No | N/A |

### 14.5 Monthly material inventory records are available for this subsite

| Available records | Yes | No | Unknown |

## 15. Inspector notes

(Use reverse side if necessary)
1. Inspection Date: 2008
2. Site Identification Number: 2-67-323
3. Subsite Label: 3
4. Inspected By: Brian Steinke
5. Site Address: 630 South Worthington Street, Oconomowoc 53066-3654
6. Owner and Compliance Contact Name: City of Oconomowoc
6.a Compliance Contact Telephone: 262-569-2191
7. Directions To Site Location: South of Wisconsin Ave

8. Material stored at this subsite (Check only one)

<table>
<thead>
<tr>
<th>Material Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
</tr>
<tr>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
</tr>
<tr>
<td>Ice ban</td>
</tr>
<tr>
<td>Dry calcium chloride</td>
</tr>
<tr>
<td>Various Liquids</td>
</tr>
<tr>
<td>Salt brine</td>
</tr>
<tr>
<td>Unknown</td>
</tr>
</tbody>
</table>

9. Note of facility type and description
   Facility Type: Tank
   Description: 3 totes in dome

10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Pad and Apron Details</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are</td>
<td>No apron</td>
<td>Not visible</td>
<td>Absent</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crown or sloped to direct water away from the material.</td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Structure Type</th>
<th>Repairs needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ____ Crib ____</td>
<td>11.1 The roof</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>Hi Arch ____ Other ____</td>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>Dome ____</td>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
</tbody>
</table>

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Tank Details</th>
<th>Repairs needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ____</td>
<td>12.1 The tank</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>Multiple ____ Num ____</td>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td></td>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td></td>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
</tbody>
</table>

13. If this subsite is a stockpile or crib

<table>
<thead>
<tr>
<th>Stockpile or Crib Details</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Operating Practices Details</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(10’ to 100’: around base of structure or stockpile)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
<td>No</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

15. Inspector notes: (Use reverse side if necessary) Reverse side used
1. Inspection Date: 2008

2. Site Identification Number: 2-67-307

3. Subsite Label: 2

4. Inspected By: City of Pewaukee

5. Site Address: W240 N3065 Pewaukee Road, Pewaukee 53072-4044

6. Owner and Compliance Contact Name:
   Contact Name: Matt Stevens
   Telephone: 262-691-0771

7. Directions To Site Location:
   IH 94 West to Hwy 164 North. Pewaukee Public Works yard.

8. Material stored at this subsite (Check only one):
   - 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
   - Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. Note of facility type and description:
   - Facility Type: Shed
   - Description: Shed at city shop

10. Pad and Apron at this subsite:
    - 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 Defects (cracks, holes, etc.) in apron are:
        - No apron
        - Not visible
        - Absent
        - Slight
        - Moderate
        - Severe

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

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

11. If this subsite is a structure:
    - Shed
    - Crib
    - Hi Arch
    - Other
    - Dome
    - Repairs needed to:
      - The roof
      - The walls
      - The door(s)
      - Yes
      - No
      - N/A

12. If this subsite is a tank:
    - Single
    - Multiple
    - Repairs needed to:
      - The tank
      - The tank support structure
      - Tank fixtures
      - The spill containment device
      - Yes
      - No
      - N/A

13. If this subsite is a stockpile or crib:
    - The material is completely covered or open only at the working face
    - Yes
    - No
    - N/A

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

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

14. Operating practices at this subsite:
    - Material amount spilled on apron (not from active or recent use)
      - Yes
      - No
      - N/A

    - Material amount spilled on grounds (not from active or recent use)
      - Yes
      - No
      - N/A

    - Salt from runoff is contained within the salt storage area away from open water sources
      - Yes
      - No
      - N/A

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

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

15. Inspector notes: (Use reverse side if necessary)
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

**Wisconsin Department of Transportation**

**DT1873  2008  Trans 277 Wisconsin Administrative Code**

1. **Inspection Date**
2. **Site Identification Number** 2-67-307
3. **Subsite Label** 3
4. **Inspected By:**
   - City of Pewaukee
   - Matt Stevens

5. **Site Address** (use house number or emergency response number including zip)
   - W240 N3065 Pewaukee Road, Pewaukee  53072-4044

6. **Owner and Compliance Contact Name**
   - City of Pewaukee
   - Matt Stevens

6.a **Compliance Contact Telephone**
   - 262-691-0771

7. **Directions To Site Location**
   - IH 94 West to Hwy 164 North. Pewaukee Public Works yard.

8. Material stored at **this subsite** (Check only one)
   - Salt Brine
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry calcium chloride
   - Dry calcium chloride
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Ice ban
   - Ice ban
   - Ice ban

   - Unknown

9. **Note of facility type and description**
   - Facility Type: Tank
   - Description: Poly Tank at east end of maintenance shop.

10. **Pad and Apron at this subsite**
    - 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 [ ]

    10.1.2 Defects (cracks, holes, etc.) in pad are:
        - Not visible [ ] Absent [ ] Slight [ ] Moderate [ ] Severe [ ]

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

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

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

11. If **this subsite** is a structure
    - Repairs needed to:
      - Shed [ ] Crib [ ]
      - Hi Arch [ ] Other [ ]
      - Dome [ ]

    11.1 The roof
        - None [ ] Minor [ ] Major [ ] N/A [ ]

    11.2 The walls
        - None [ ] Minor [ ] Major [ ] N/A [ ]

    11.3 The door(s)
        - None [ ] Minor [ ] Major [ ] N/A [ ]

12. If **this subsite** is a tank
    - Repairs needed to:
      - Single [ ]
      - Multiple [ ] Num [ ]

    12.1 The tank
        - None [ ] Minor [ ] Major [ ] N/A [ ]

    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
    - 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**
    - Material amount spilled on apron (not from active or recent use)
      - None [ ] Slight [ ] Moderate [ ] Severe [ ]
      - (10’ ± around base of structure or stockpile)

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

    14.3 Salt from runoff is contained within the salt storage area away from open water 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**
   2-67-510
3. **Subsite Label**
   1
4. **Inspected By**
   City of Waukesha
   Bob Foxx
5. **Site Address (use house number or emergency response number including zip)**
   300 Sentry Drive, Waukesha 53186-5950
6. **Owner and Compliance Contact Name**
   City of Waukesha
   Bob Foxx
7. **Site Address (use house number or emergency response number including zip)**
   300 Sentry Drive, Waukesha 53186-5950
8. **Owner and Compliance Contact Telephone**
   262-524-3615

**Directions To Site Location**
None

8. **Material stored at this subsite**
   (Check only one)
   - [ ] Bulk road salt
   - [x] 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
   - [ ] Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. **Note of facility type and description**
   **Facility Type:** Dome
   **Description:** Dome at municipal facility.

**Pad and Apron at this subsite**

10. **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 **Defects (cracks, holes, etc.) in apron are:**
    - No apron [ ]
    - Not visible [ ]
    - Absent [ ]
    - Slight [ ]
    - Moderate [ ]
    - Severe [ ]

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

10.1.2 **Defects (cracks, holes, etc.) in pad are:**
    (see maintenance manual guideline 30.10 A1A-D)
    - Slight [ ]
    - Moderate [ ]
    - Severe [ ]

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

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

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

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

   **Shed** [ ] **Crib** [ ]
   11.1 **The roof**
       None [ ] Minor [ ] Major [ ] N/A [ ]
   11.2 **The walls**
       None [ ] Minor [ ] Major [ ] N/A [ ]
   11.3 **The door(s)**
       None [ ] Minor [ ] Major [ ] N/A [ ]

   **Hi Arch** [ ] **Other** [ ]
   11.1 **The roof**
       None [ ] Minor [ ] Major [ ] N/A [ ]
   11.2 **The walls**
       None [ ] Minor [ ] Major [ ] N/A [ ]
   11.3 **The door(s)**
       None [ ] Minor [ ] Major [ ] N/A [ ]

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

   **Single** [ ] **Multiple** [ ] **Num** [ ]
   12.1 **The tank**
       None [ ] Minor [ ] Major [ ] N/A [ ]
   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)**
       None [ ] Slight [ ] Moderate [ ] Severe [ ]
       (10' ± around base of structure or stockpile)
   14.2 **Material amount spilled on grounds (not from active or recent use)**
       None [ ] Slight [ ] Moderate [ ] Severe [ ]
       (10' to 100' ± around base of structure or stockpile)
   14.3 **Salt from runoff is contained within the salt storage area away from open water sources**
       Yes [ ] No [ ]
   14.4 **Stored material is 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**

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By:</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-511</td>
<td>1</td>
<td>Bob Foxx</td>
<td>City of Waukesha</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6. a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>1900 Aviation, Waukesha 53186-2471</td>
<td>262-524-3615</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Directions To Site Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Material stored at this subsite (Check only one) Salt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt √</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
</tr>
<tr>
<td>Ice ban</td>
</tr>
<tr>
<td>Dry calcium chloride</td>
</tr>
<tr>
<td>Various Liquids</td>
</tr>
<tr>
<td>Salt brine</td>
</tr>
<tr>
<td>Unknown</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Note of facility type and description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type: Dome</td>
</tr>
<tr>
<td>Description: Dome at municipal facility.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. Pad and Apron at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
</tr>
<tr>
<td>No apron</td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are:</td>
</tr>
<tr>
<td>Not visible</td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
</tr>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. If this subsite is a structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs needed to</td>
</tr>
<tr>
<td>Shed ___ Crib ___</td>
</tr>
<tr>
<td>Hi Arch ___ Other ___</td>
</tr>
<tr>
<td>Dome ___</td>
</tr>
<tr>
<td>11.1 The roof</td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td>11.2 The walls</td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
</tr>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. If this subsite is a tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs needed to</td>
</tr>
<tr>
<td>Single ___ Num ___</td>
</tr>
<tr>
<td>12.1 The tank</td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
</tr>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. If this subsite is a stockpile or crib</th>
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<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
</tr>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Operating practices at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
</tr>
<tr>
<td>(10' to 100' ± around base of structure or stockpile)</td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
</tr>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Inspector notes: (Use reverse side if necessary)</th>
<th>Reverse side used</th>
</tr>
</thead>
</table>
1. Inspection Date
2. Site Identification Number
   2-67-515
3. Subsite Label
   1
4. Inspected By:

5. Site Address (use house number or emergency response number including zip)
   W234 S665 Big Bend Drive, Waukesha 53189

6. Owner and Compliance Contact Name
   Deluca & Hartman Construction
   Don Miech, Deluca & Hartman Construction

7. Directions To Site Location

8. Material stored at **this subsite** (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Unknown

9. Note of facility type and description
   Facility Type: Shed
   Description: North bow shed with back behind building.

10. Pad and Apron at **this subsite**
    - Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)
      - Yes ☐ No ☐ N/A ☐
    - Defects (cracks, holes, etc.) in apron are:
      - No apron ☐ Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☐
    - Defects (cracks, holes, etc.) in pad are:
      - Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☐
    - The pad under the stockpile is adequately raised, crown or sloped to direct water away from the material.
      - Yes ☐ No ☐

11. If **this subsite** is a structure
    - Repairs needed to
      - Shed ☐ Crib ☐
      - Hi Arch ☐ Other ☐
      - Dome ☐
    - The roof:
      - None ☐ Minor ☐ Major ☐ N/A ☐
    - The walls:
      - None ☐ Minor ☐ Major ☐ N/A ☐
    - The door(s):
      - None ☐ Minor ☐ Major ☐ N/A ☐

12. If **this subsite** is a tank
    - Repairs needed to
      - Single ☐
      - Multiple ☐ Num ☐
    - The tank:
      - None ☐ Minor ☐ Major ☐ N/A ☐
    - The tank support structure:
      - None ☐ Minor ☐ Major ☐ N/A ☐
    - Tank fixtures:
      - None ☐ Minor ☐ Major ☐ N/A ☐
    - The spill containment device:
      - None ☐ Minor ☐ Major ☐ N/A ☐

13. If **this subsite** is a stockpile or crib
    - The material is completely covered or open only at the working face:
      - Yes ☐ No ☐ N/A ☐
    - The covering material and seams, if any, are water tight:
      - Yes ☐ No ☐ N/A ☐
    - The cover is sufficiently secured with weights or tied down:
      - Yes ☐ No ☐ N/A ☐

14. Operating practices at **this subsite**
    - Material amount spilled on apron:
      - (10' ± around base of structure or stockpile)
        - None ☐ Slight ☐ Moderate ☐ Severe ☐
    - Material amount spilled on grounds:
      - (10' to 100' ± around base of structure or stockpile)
        - None ☐ Slight ☐ Moderate ☐ Severe ☐
    - Salt from runoff is contained within the salt storage area away from open water sources:
      - Yes ☐ No ☐
    - Stored material is effectively protected from the elements:
      - Yes ☐ No ☐ N/A ☐
    - Monthly material inventory records are available for this subsite:
      - Yes ☐ No ☐ Unknown ☐

15. Inspector notes: (Use reverse side if necessary) Reverse side used ☐
**1. Inspection Date**

**2. Site Identification Number**
2-67-515

**3. Subsite Label**
2

**4. Inspected By:**

**5. Site Address**
(W234 S665 Big Bend Drive, Waukesha 53189)

**6. Owner and Compliance Contact Name**
Deluca & Hartman Construction
Don Miech, Deluca & Hartman Construction

**6.a Compliance Contact Telephone**
262-662-3020

**7. Directions To Site Location**
None

**8. Material stored at this subsite** (Check only one)

<table>
<thead>
<tr>
<th>Bulk road salt</th>
<th>Liquid magnesium chloride</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td>Dry magnesium chloride</td>
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<td>Liquid calcium chloride</td>
<td>Ice ban</td>
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<td>Various Liquids</td>
</tr>
<tr>
<td>Salt brine</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

**9. Note of facility type and description**

- **Facility Type:** Shed
- **Description:** South bow shed with back behind building.

**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 | Not visible | Absent | Slight | Moderate | Severe |
| 10.1.2 Defects (cracks, holes, etc.) in pad are | Not visible | Absent | Slight | Moderate | Severe |
| 10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. | Yes | No |
| 10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface. | Yes | No | N/A |
| 10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites | Yes | No | N/A |

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

| 11.1 The roof | None | Minor | Major | N/A |
| 11.2 The walls | None | Minor | Major | N/A |
| 11.3 The door(s) | None | Minor | Major | N/A |

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

| 12.1 The tank | None | Minor | Major | N/A |
| 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) | None | Slight | Moderate | Severe |
| 14.2 Material amount spilled on grounds (not from active or recent use) | None | Slight | Moderate | Severe |
| 14.3 Salt from runoff is contained within the salt storage area away from open water sources | Yes | No |
| 14.4 Stored material is 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)
1. Inspection Date: 2008
2. Site Identification Number: 2-67-516
3. Subsite Label: 2
4. Inspected By: Deluca & Hartman Construction
5. Site Address: W230 S7065 Guthrie School Road, Big Bend 53103
6. Owner and Compliance Contact Name: Don Miech, Deluca & Hartman Construction
7. Directions To Site Location: None

8. Material stored at this subsite (Check only one):
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

9. Note of facility type and description:
   - Facility Type: Shed
   - Description: North bow shed with back.

10. Pad and Apron at this subsite:
    - Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)
    - 10.1.1 Defects (cracks, holes, etc.) in apron are:
      - No apron
      - Not visible
      - Absent
      - Slight
      - Moderate
      - Severe

    - 10.1.2 Defects (cracks, holes, etc.) in pad are:
      - Not visible
      - Absent
      - Slight
      - Moderate
      - Severe

    - 10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

    - 10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.

    - 10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

11. If this subsite is a structure:
    - Repairs needed to:
      - Shed
      - Crib
      - Hi Arch
      - Other
      - Dome

    - 11.1 The roof
      - None
      - Minor
      - Major
      - N/A

    - 11.2 The walls
      - None
      - Minor
      - Major
      - N/A

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

12. If this subsite is a tank:
    - Repairs needed to:
      - Single
      - Multiple

    - 12.1 The tank
      - None
      - Minor
      - Major
      - N/A

    - 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
    - 13.2 The covering material and seams, if any, are water tight
    - 13.3 The cover is sufficiently secured with weights or tied down

14. Operating practices at this subsite:
    - 14.1 Material amount spilled on apron (not from active or recent use)
      - None
      - Slight
      - Moderate
      - Severe

    - 14.2 Material amount spilled on grounds (not from active or recent use)
      - None
      - Slight
      - Moderate
      - Severe

    - 14.3 Salt from runoff is contained within the salt storage area away from open water sources
    - 14.4 Stored material is effectively protected from the elements
    - 14.5 Monthly material inventory records are available for this subsite

15. Inspector notes: Reverse side used
1. Inspection Date:  
2. Site Identification Number: 2-67-516  
3. Subsite Label: 3  
4. Inspected By: Deluca & Hartman Construction  
5. Site Address: W230 S7065 Guthrie School Road, Big Bend 53103  
6. Owner and Compliance Contact Name: Don Miech, Deluca & Hartman Construction  
7. Directions To Site Location: None  
8. Material stored at this subsite (Check only one)  
   - 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  
9. Note of facility type and description  
   - Facility Type: Shed  
   - Description: South bow shed with back  
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)  
10.1.1 Defects (cracks, holes, etc.) in apron are:  
   - No apron  
   - Not visible  
   - Absent  
   - Slight  
   - Moderate  
   - Severe  
10.1.2 Defects (cracks, holes, etc.) in pad are  
   - Not visible  
   - Absent  
   - Slight  
   - Moderate  
   - Severe  
10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.  
10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface.  
10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites  
11. If this subsite is a structure  
   - Repairs needed to  
   - Shed  
   - Crib  
   - Hi Arch  
   - Other  
   - Dome  
12. If this subsite is a tank  
   - Repairs needed to  
   - Single  
   - Multiple  
   - Num  
13. If this subsite is a stockpile or crib  
13.1 The material is completely covered or open only at the working face  
13.2 The covering material and seams, if any, are water tight  
13.3 The cover is sufficiently secured with weights or tied down  
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)  
14.2 Material amount spilled on grounds (not from active or recent use)  
   - (10' to 100' ± around base of structure or stockpile)  
14.3 Salt from runoff is contained within the salt storage area away from open water sources  
14.4 Stored material is effectively protected from the elements  
14.5 Monthly material inventory records are available for this subsite  
15. Inspector notes: (Use reverse side if necessary)  
Reverse side used □

□ Check if Sand/Salt mixture is less than or equal to 5% salt by weight
1. Inspection Date: 2008
2. Site Identification Number: 2-67-505
3. Subsite Label: 2
4. Inspected By: Donald Theine
5. Site Address: 112 Dousman Road, Oconomowoc 53066

6. Owner and Compliance Contact Name: Don Theine Grading Llc
6.a Compliance Contact Telephone: 262-965-2607

7. Directions To Site Location:
IH 94 to State Rd 67 exit. South on State Rd 67 to County Rd DR West to Dousman Rd South

8. Material stored at **this subsite** (Check only one)
- Salt / Sand
- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Dry magnesium chloride
- Liquid calcium chloride
- Dry calcium chloride
- Salt brine
- Unknown

9. Note of facility type and description
- Facility Type: Crib
- Description: Crib at east end of grading company. <5% salt by weight.

10. Pad and Apron at **this subsite**
- 10.1 Solid material is stored on a concrete or asphalt pad: Yes
- 10.1.1 Defects (cracks, holes, etc.) in apron: No apron
- 10.1.2 Defects (cracks, holes, etc.) in pad: Not visible
- 10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material: Yes
- 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
- 10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites: Yes

11. If **this subsite** is a structure
- 11.1 The roof: None
- 11.2 The walls: None
- 11.3 The door(s): None

12. If **this subsite** is a tank
- 12.1 The tank: None
- 12.2 The tank support structure: None
- 12.3 Tank fixtures: None
- 12.4 The spill containment device: None

13. If **this subsite** is a stockpile or crib
- 13.1 The material is completely covered or open only at the working face: Yes
- 13.2 The covering material and seams, if any, are water tight: Yes
- 13.3 The cover is sufficiently secured with weights or tied down: Yes

14. Operating practices at **this subsite**
- 14.1 Material amount spilled on apron (not from active or recent use): None
- 14.2 Material amount spilled on grounds (not from active or recent use): None
- 14.3 Salt from runoff is contained within the salt storage area away from open water sources: Yes
- 14.4 Stored material is effectively protected from the elements: Yes
- 14.5 Monthly material inventory records are available for this subsite: Yes

15. Inspector notes: (Use reverse side if necessary) Reverse side used
1. Inspection Date: 2008

2. Site Identification Number: 2-67-545

3. Subsite Label: 1

4. Inspected By: Eaton

6. Owner and Compliance Contact Name: Jena Lynch

5. Site Address: 1900 E North St, Waukesha 53188

6. a Compliance Contact Telephone: 262-524-4490

7. Directions To Site Location: None

8. Material stored at this subsite (Check only one)

<table>
<thead>
<tr>
<th>Material Stored</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ice ban</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dry calcium chloride</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Various Liquids</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt brine</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9. Note of facility type and description

<table>
<thead>
<tr>
<th>Facility Type: Shed</th>
<th>Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

10.1.1 Defects (cracks, holes, etc.) in apron are:

- No apron
- Not visible
- Absent
- Slight
- Moderate
- Severe

10.1.2 Defects (cracks, holes, etc.) in pad are:

- Not visible
- Absent
- Slight
- Moderate
- Severe

10.1.3 The pad under the stockpile is adequately raised, crowed 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

<table>
<thead>
<tr>
<th>Description</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
<td></td>
</tr>
<tr>
<td>Crib</td>
<td></td>
</tr>
<tr>
<td>Hi Arch</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Dome</td>
<td></td>
</tr>
</tbody>
</table>

11.1 The roof

- None
- Minor
- Major
- N/A

11.2 The walls

- None
- Minor
- Major
- N/A

11.3 The door(s)

- None
- Minor
- Major
- N/A

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Description</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td></td>
</tr>
<tr>
<td>Num</td>
<td></td>
</tr>
<tr>
<td>Multiple</td>
<td></td>
</tr>
</tbody>
</table>

12.1 The tank

- None
- Minor
- Major
- N/A

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

15. Inspector notes: 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**
   2-67-501

3. **Subsite Label**
   1

4. **Inspected By**
   Ethan Allen School
   Fran Post, WisDept of Corrections - OMB

5. **Site Address** (use house number or emergency response number including zip)
   W323 S1050 Boys School Road, Delafield 53018-3451

6. **a Compliance Contact Telephone**
   262-646-2575

7. **Directions To Site Location**
   State Rd 83 South to Boys School Rd. West on Boys School Rd.

8. **Material stored at this subsite** (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Various Liquids
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Unknown

   Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. **Note of facility type and description**
   - Facility Type: Shed
   - Description: Shed at maintenance facility.

10. **Pad and Apron at this subsite**
    - 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 Defects (cracks, holes, etc.) in apron are:
        - No apron ☐  Not visible ☐  Absent ☐  Slight ☐  Moderate ☐  Severe ☐
        (see maintenance manual guideline 30.10 A1A-D)

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

    10.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.  
        Yes ☐  No ☐  N/A ☐

11. **If this subsite is a structure**
    - Repairs needed to
      - Shed ☐  Crib ☐
      - Hi Arch ☐  Other ☐
      - Dome ☐

    11.1 The roof  
        None ☐  Minor ☐  Major ☐  N/A ☐

    11.2 The walls  
        None ☐  Minor ☐  Major ☐  N/A ☐

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

12. **If this subsite is a tank**
    - Repairs needed to
      - Single ☐  Num ☐
      - Multiple ☐

    12.1 The tank  
        None ☐  Minor ☐  Major ☐  N/A ☐

    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**
    - 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**
    - 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 2-67-530
3. Subsite Label 1
4. Inspected By: Extreme Exteriors Inc. Gregory Peterson
5. Site Address (use house number or emergency response number including zip) W224 S8535 Industrial Drive, Big Bend 53103
6. a Compliance Contact Telephone 262-930-0646

7. Directions To Site Location
Edgewood east of 164, north on Industrial - Extreme Exteriors, Inc.

8. Material stored at this subsite (Check only one)
- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Liquid magnesium chloride
- Dry magnesium chloride
- Liquid calcium chloride
- Ice ban
- Dry calcium chloride
- Various Liquids
- Salt brine
- Unknown

9. Note of facility type and description
Facility Type: Dome
Description:

10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Pad and Apron at this subsite</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are: No apron</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are Not visible</td>
<td>Absent</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites. Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Structure Type</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ____ Crib ____</td>
<td>11.1 The roof None Minor Major N/A</td>
</tr>
<tr>
<td>Hi Arch ____ Other ____</td>
<td>11.2 The walls None Minor Major N/A</td>
</tr>
<tr>
<td>Dome ____</td>
<td>11.3 The door(s) None Minor Major N/A</td>
</tr>
</tbody>
</table>

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Tank Type</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ____</td>
<td>12.1 The tank None Minor Major N/A</td>
</tr>
<tr>
<td>Multiple ____ Num ____</td>
<td>12.2 The tank support structure None Minor Major N/A</td>
</tr>
<tr>
<td>12.3 Tank fixtures None Minor Major N/A</td>
<td></td>
</tr>
<tr>
<td>12.4 The spill containment device None Minor Major N/A</td>
<td></td>
</tr>
</tbody>
</table>

13. If this subsite is a stockpile or crib

<table>
<thead>
<tr>
<th>Stockpile or Crib</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face. Yes</td>
<td>No</td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight. Yes</td>
<td>No</td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down. Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Operating Practices</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use) None Slight Moderate Severe</td>
<td></td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use) None Slight Moderate Severe</td>
<td></td>
</tr>
<tr>
<td>(10' to 100' ± around base of structure or stockpile)</td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes</td>
<td>No</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements Yes</td>
<td>No</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

15. Inspector notes: (Use reverse side if necessary) Reverse side used
<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-0</td>
<td>1</td>
<td></td>
<td>LawnsRUS</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Jason McGee</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6. a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>W304 S3925 Brookhill Rd, Waukesha 53189</td>
<td>262-746-9000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Directions To Site Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>200' east of Building</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Material stored at this subsite (Check only one)</th>
<th>9. Note of facility type and description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt</td>
<td>Facility Type: Crib</td>
</tr>
<tr>
<td>Bulk road salt</td>
<td>Description:</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td></td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
<td></td>
</tr>
<tr>
<td>Dry calcium chloride</td>
<td></td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Various Liquids</td>
<td></td>
</tr>
<tr>
<td>Salt brine</td>
<td></td>
</tr>
<tr>
<td>□ Check if Sand/Salt mixture is less than or equal to 5% salt by weight</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. Pad and Apron at this subsite</th>
<th>11. If this subsite is a structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
<td>Repairs needed to</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>11.1 The roof</td>
</tr>
<tr>
<td></td>
<td>11.2 The walls</td>
</tr>
<tr>
<td></td>
<td>11.3 The door(s)</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. If this subsite is a tank</th>
<th>13. If this subsite is a stockpile or crib</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs needed to</td>
<td></td>
</tr>
<tr>
<td>12.1 The tank</td>
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<tr>
<th>13.1 The material is completely covered or open only at the working face</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Operating practices at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
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<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Inspector notes: (Use reverse side if necessary)</th>
<th>Reverse side used</th>
</tr>
</thead>
</table>
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

**Wisconsin Department of Transportation**

**DT1873** 2008 Trans 277 Wisconsin Administrative Code

1. **Inspection Date**
2. **Site Identification Number**
2-67-544
3. **Subsite Label**
1
4. **Inspected By**
Mark S Anderson
Mark Anderson

5. **Site Address**
(use house number or emergency response number including zip)
W230 S8855 Clark St, Big Bend 53103

6. **Owner and Compliance Contact Name**
Mark S Anderson
Mark Anderson

7. **Compliance Contact Telephone**
414-852-8200

8. **Material stored at this subsite**
(Ch **eck only one**) Calcium Chloride

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Dry magnesium chloride
- Liquid calcium chloride
- Ice ban
- Dry calcium chloride
- Various Liquids
- Salt brine
- Unknown

9. **Note of facility type and description**

- Facility Type: Other
- Description:

- 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

<table>
<thead>
<tr>
<th>Shed</th>
<th>Crib</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.1 The roof</td>
<td>None</td>
</tr>
<tr>
<td>11.2 The walls</td>
<td>None</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
</tr>
</tbody>
</table>

- Hi Arch | Other |

- Dome

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

- Repairs needed to

<table>
<thead>
<tr>
<th>Single</th>
<th>Multiple</th>
<th>Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.1 The tank</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
</tr>
</tbody>
</table>

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

- The material is completely covered or open only at the working face

- Yes
- No
- N/A

- The covering material and seams, if any, are water tight

- Yes
- No
- N/A

- The cover is sufficiently secured with weights or tied down

- Yes
- No
- N/A

14. **Operating practices at this subsite**

- Material amount spilled on apron (not from active or recent use)

- (10 ± around base of structure or stockpile)

- None | Slight | Moderate | Severe

- Material amount spilled on grounds (not from active or recent use)

- (10' to 100' around base of structure or stockpile)

- None | Slight | Moderate | Severe

- Salt from runoff is contained within the salt storage area away from open water sources

- Yes | No | N/A

- Stored material is effectively protected from the elements

- Yes | No | N/A

- Monthly material inventory records are available for this subsite

- Yes | No | Unknown

15. **Inspector notes**

(Use reverse side if necessary)

Reverse side used
1. Inspection Date: 
2. Site Identification Number: 2-67-534
3. Subsite Label: 1
4. Inspected By: 
5. Site Address: 593 W 30575 CTH NN, Mukwonago 67920
6. Owner and Compliance Contact Name: Mukwonago Area School District
7. Directions To Site Location:
1st south driveway west of NN/EE intersection
8. Material stored at **this subsite** (Check only one) Salt
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Salt brine
   - Dry magnesium chloride
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Dry magnesium chloride
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Dry magnesium chloride
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine

9. Note of facility type and description
   - Facility Type: Shed
   - Description: Metal shed
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 A1-A-D)
10.1.2 Defects (cracks, holes, etc.) in pad are:
   - Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☐
   - (see maintenance manual guideline 30.10 A1-A-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 ☐
     - Hi Arch ☐ Other ☐
     - Dome ☐
     - Shed ☐ Crib ☐
     - Hi Arch ☐ Other ☐
     - Dome ☐
12. If **this subsite** is a tank
   - Repairs needed to
     - Single ☐
     - Multiple ☐ Num ☐
     - Single ☐
     - Multiple ☐ Num ☐
13. If **this subsite** is a stockpile or crib
   - The material is completely covered or open only at the working face
   - Yes ☐ No ☐ N/A ☐
   - The covering material and seams, if any, are water tight
   - Yes ☐ No ☐ N/A ☐
   - 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 ☐
**1. Inspection Date**

2. Site Identification Number

3. Subsite Label

4. Inspected By:

5. Site Address (use house number or emergency response number including zip)

6. a Compliance Contact Telephone

7. Directions To Site Location

8. Material stored at this subsite (Check only one) Salt

9. Note of facility type and description

<table>
<thead>
<tr>
<th>Facility Type: Shed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description: Shed at landscape company behind Wisconsin Tool Welding.</td>
</tr>
</tbody>
</table>

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)

<table>
<thead>
<tr>
<th>Defects (cracks, holes, etc.) in apron are:</th>
</tr>
</thead>
<tbody>
<tr>
<td>No apron</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Defects (cracks, holes, etc.) in pad are</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not visible</td>
</tr>
</tbody>
</table>

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites

11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
</tr>
<tr>
<td>Hi Arch</td>
</tr>
<tr>
<td>Dome</td>
</tr>
</tbody>
</table>

11.1 The roof

| None | Minor | Major | N/A |

11.2 The walls

| None | Minor | Major | N/A |

11.3 The door(s)

| None | Minor | Major | N/A |

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
</tr>
<tr>
<td>Multiple</td>
</tr>
</tbody>
</table>

12.1 The tank

| None | Minor | Major | N/A |

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

<table>
<thead>
<tr>
<th>The material is completely covered or open only at the working face</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>The covering material and seams, if any, are water tight</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>The cover is sufficiently secured with weights or tied down</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Material amount spilled on apron (not from active or recent use)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(10± around base of structure or stockpile)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material amount spilled on grounds (not from active or recent use)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(10’ to 100’ around base of structure or stockpile)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Salt from runoff is contained within the salt storage area away from open water sources</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Stored material is effectively protected from the elements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Monthly material inventory records are available for this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

15. Inspector notes: (Use reverse side if necessary) Reverse side used
1. Inspection Date
2. Site Identification Number
3. Subsite Label
4. Inspected By
5. Site Address (use house number or emergency response number including zip)
6. Owner and Compliance Contact Name
7. Directions To Site Location
8. Material stored at this subsite (Check only one)
9. Note of facility type and description
10. Pad and Apron at this subsite
11. If this subsite is a structure
12. If this subsite is a tank
13. If this subsite is a stockpile or crib
14. Operating practices at this subsite
15. Inspector notes: (Use reverse side if necessary)
# ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

Wisconsin Department of Transportation

**DT1873**  2008  Trans 277 Wisconsin Administrative Code

1. **Inspection Date**
   2-67-301

2. **Site Identification Number**
   645 Janacek Road, Waukesha 53151

3. **Subsite Label**
   1

4. **Inspected By**
   Keith Henderson

5. **Owner and Compliance Contact Name**
   Town of Brookfield

6. **Compliance Contact Telephone**
   262-796-3795

7. **Directions To Site Location**
   US Highway 18 West to Janacek Rd South

8. **Material stored at this subsite** (Check only one)
   - Salt / Sand
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry calcium chloride
   - Dry road salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Salt brine
   - Unknown

9. **Note of facility type and description**
   - Facility Type: Shed
   - Description: Shed. Reassigned from storage site 222 on 5/7/01. Fabric Shed.

10. **Pad and Apron at this subsite**
    - 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:
        - No 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 ☐
        - Hi Arch ☐  Other ☐
        - Dome ☐

    11.1 The roof
        - None ☐  Minor ☐  Major ☐  N/A ☐

    11.2 The walls
        - None ☐  Minor ☐  Major ☐  N/A ☐

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

12. **If this subsite is a tank**
    - Repairs needed to
        - Single ☐
        - Multiple ☐  Num ☐

    12.1 The tank
        - None ☐  Minor ☐  Major ☐  N/A ☐

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

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

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

14. **Operating practices at this subsite**
    - Material amount spilled on apron (not from active or recent use)
        - (10' ± around base of structure or stockpile)
        - None ☐  Slight ☐  Moderate ☐  Severe ☐

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

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

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

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

15. **Inspector notes**
    - (Use reverse side if necessary)
    - Reverse side used ☐
1. Inspection Date: [2008]

2. Site Identification Number:
   2-67-301

3. Subsite Label:
   2

4. Inspected By:
   Keith Henderson

5. Site Address (use house number or emergency response number including zip):
   645 Janacek Road, Waukesha 53151

6. Owner and Compliance Contact Name:
   Town of Brookfield

7. Directions To Site Location:
   US Highway 18 West to Janacek Rd South

8. Material stored at this subsite (Check only one):
   - Salt Brine

9. Note of facility type and description:
   - Facility Type: Tank
   - Description: Poly tank in cart in shop.

10. Pad and Apron at this subsite:
    - Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)
      Yes ☐ No ☐ N/A ☐

    - Defects (cracks, holes, etc.) in apron:
      - No apron ☐ Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☐

    - Defects (cracks, holes, etc.) in pad:
      - Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☐

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

    - 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 ☐

    - If present, a catch basin or holding pond serves only this subsite:
      Yes ☐ No ☐ N/A ☐

11. If this subsite is a structure:
    - Repairs needed to:
      - Shed ☐ Crib ☐
      - Hi Arch ☐ Other ☐
      - Dome ☐

    - The roof:
      - None ☐ Minor ☐ Major ☐ N/A ☐

    - The walls:
      - None ☐ Minor ☐ Major ☐ N/A ☐

    - The door(s):
      - None ☐ Minor ☐ Major ☐ N/A ☐

12. If this subsite is a tank:
    - Repairs needed to:
      - Single ☐
      - Multiple ☐ Num ☐

    - The tank:
      - None ☐ Minor ☐ Major ☐ N/A ☐

    - The tank support structure:
      - None ☐ Minor ☐ Major ☐ N/A ☐

    - Tank fixtures:
      - None ☐ Minor ☐ Major ☐ N/A ☐

    - The spill containment device:
      - None ☐ Minor ☐ Major ☐ N/A ☐

13. If this subsite is a stockpile or crib:
    - The material is completely covered or open only at the working face:
      Yes ☐ No ☐ N/A ☐

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

    - The cover is sufficiently secured with weights or tied down:
      Yes ☐ No ☐ N/A ☐

14. Operating practices at this subsite:
    - Material amount spilled on apron:
      (10’ ± around base of structure or stockpile)
      - None ☐ Slight ☐ Moderate ☐ Severe ☐

    - Material amount spilled on grounds:
      (10’ to 100’ ± around base of structure or stockpile)
      - None ☐ Slight ☐ Moderate ☐ Severe ☐

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

    - Stored material is effectively protected from the elements:
      Yes ☐ No ☐ N/A ☐

    - 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

- **Inspection Date**:
- **Site Identification Number**: 2-67-326
- **Subsite Label**: 3
- **Inspected By**: Town of Delafield, Larry Krause, Chairman

- **Site Address**: N14 W30782 Golf Road, Delafield 53018-2117
- **Compliance Contact Telephone**: 262-646-8881

### Directions To Site Location
- State Rd 83 North to County Rd DR East

### Material stored at this subsite

<table>
<thead>
<tr>
<th>Bulk road salt</th>
<th>Liquid magnesium chloride</th>
<th>Salt sand mixture (&gt;5% salt by weight)</th>
<th>Dry magnesium chloride</th>
<th>Liquid calcium chloride</th>
<th>Ice ban</th>
<th>Dry calcium chloride</th>
<th>Various Liquids</th>
<th>Salt brine</th>
<th>Unknown</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Check if Sand/Salt mixture is less than or equal to 5% salt by weight**

### Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
<td>No apron</td>
<td>Not visible</td>
<td>Absent</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### If this subsite is a structure

<table>
<thead>
<tr>
<th>11.1 The roof</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### If this subsite is a tank

<table>
<thead>
<tr>
<th>12.1 The tank</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

### Operating practices at this subsite

| 14.1 Material amount spilled on apron (not from active or recent use) | None | Slight | Moderate | Severe |
| (10’± around base of structure or stockpile) | | | | |
| 14.2 Material amount spilled on grounds (not from active or recent use) | None | Slight | Moderate | Severe |
| (10’ to 100’± around base of structure or stockpile) | | | | |
| 14.3 Salt from runoff is contained within the salt storage area away from open water sources | Yes | No | |
| 14.4 Stored material is effectively protected from the elements | Yes | No | N/A |
| 14.5 Monthly material inventory records are available for this subsite | Yes | No | Unknown |

### Inspector notes:

- (Use reverse side if necessary)
- Reverse side used

---

**Note:** The form includes a table for noting the inspection details, with options for different types of material storage and conditions, as well as practices for handling and protecting the stored materials.
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspection Date</td>
<td>April 28, 2008</td>
</tr>
<tr>
<td>Site Identification Number</td>
<td>2-67-303</td>
</tr>
<tr>
<td>Subsite Label</td>
<td>1</td>
</tr>
<tr>
<td>Inspected By</td>
<td>Town of Eagle</td>
</tr>
<tr>
<td>Site Address (use house number or emergency response number including zip)</td>
<td>S91 W3527 County Rd NN, Eagle 53119-1436</td>
</tr>
<tr>
<td>Directions To Site Location</td>
<td>County Rd NN East in Town of Eagle</td>
</tr>
<tr>
<td>Material stored at this subsite</td>
<td>Salt / Sand</td>
</tr>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;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>Pad and Apron at this subsite</td>
<td>Yes</td>
</tr>
<tr>
<td>Solid material is stored on a concrete or asphalt pad</td>
<td>Yes</td>
</tr>
<tr>
<td>Defects (cracks, holes, etc.) in apron</td>
<td>No apron, not visible, absent, slight, moderate, severe</td>
</tr>
<tr>
<td>Defects (cracks, holes, etc.) in pad</td>
<td>Not visible, absent, slight, moderate, severe</td>
</tr>
<tr>
<td>The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material</td>
<td>Yes</td>
</tr>
<tr>
<td>Pad and Apron at this subsite (if present)</td>
<td>Yes</td>
</tr>
<tr>
<td>Design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface</td>
<td>Yes</td>
</tr>
<tr>
<td>Catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
<td>Yes</td>
</tr>
<tr>
<td>If this subsite is a structure</td>
<td>Repairs needed to</td>
</tr>
<tr>
<td>Shed</td>
<td>11.1 The roof</td>
</tr>
<tr>
<td>Hi Arch</td>
<td>11.2 The walls</td>
</tr>
<tr>
<td>Dome</td>
<td>11.3 The door(s)</td>
</tr>
<tr>
<td>If this subsite is a tank</td>
<td>Repairs needed to</td>
</tr>
<tr>
<td>Single</td>
<td>12.1 The tank</td>
</tr>
<tr>
<td>Multiple</td>
<td>12.2 The tank support structure</td>
</tr>
<tr>
<td>Num</td>
<td>12.3 Tank fixtures</td>
</tr>
<tr>
<td></td>
<td>12.4 The spill containment device</td>
</tr>
<tr>
<td>If this subsite is a stockpile or crib</td>
<td>Repairs needed to</td>
</tr>
<tr>
<td>The material is completely covered or open only at the working face</td>
<td>Yes</td>
</tr>
<tr>
<td>The covering material and seams, if any, are water tight</td>
<td>Yes</td>
</tr>
<tr>
<td>The cover is sufficiently secured with weights or tied down</td>
<td>Yes</td>
</tr>
<tr>
<td>Operating practices at this subsite</td>
<td>Material amount spilled on apron (not from active or recent use)</td>
</tr>
<tr>
<td></td>
<td>(10' ± around base of structure or stockpile)</td>
</tr>
<tr>
<td></td>
<td>Material amount spilled on grounds (not from active or recent use)</td>
</tr>
<tr>
<td></td>
<td>(10' to 100' ± around base of structure or stockpile)</td>
</tr>
<tr>
<td></td>
<td>Salt from runoff is contained within the salt storage area away from open water sources</td>
</tr>
<tr>
<td></td>
<td>Stored material is effectively protected from the elements</td>
</tr>
<tr>
<td></td>
<td>Monthly material inventory records are available for this subsite</td>
</tr>
<tr>
<td>Inspector notes:</td>
<td>Reverse side used</td>
</tr>
</tbody>
</table>
### ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

**Wisconsin Department of Transportation**

**DT1873** 2008 Trans 277 Wisconsin Administrative Code

1. **Inspection Date**
2. **Site Identification Number**
   - 2-67-304
3. **Subsite Label**
   - 1
4. **Inspected By**
   - Town of Lisbon
   - Joe DeStefano, Jr.
5. **Site Address** (use house number or emergency response number including zip)
   - N72 W24958 Good Hope Road, Sussex 53089-1942
6. **Owner and Compliance Contact Name**
   - Joe DeStefano, Jr.
   - 262-246-3146
7. **Directions To Site Location**
   - State Rd 164 North(Hillside Drive) to Good Hope Rd at Michah

### 8. Material stored at this subsite (Check only one)

- **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

<table>
<thead>
<tr>
<th>Pad and Apron at this subsite</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (if No or N/A, go to 10.2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No apron</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

### 11. If this subsite is a structure

<table>
<thead>
<tr>
<th>This subsite is a structure</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ___ Crib ___</td>
<td>11.1 The roof</td>
</tr>
<tr>
<td>Hi Arch ___ Other ___</td>
<td>11.2 The walls</td>
</tr>
<tr>
<td>Dome ___</td>
<td>11.3 The door(s)</td>
</tr>
</tbody>
</table>

### 12. If this subsite is a tank

<table>
<thead>
<tr>
<th>This subsite is a tank</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ___</td>
<td>12.1 The tank</td>
</tr>
<tr>
<td>Multiple ___ Num ___</td>
<td>12.2 The tank support structure</td>
</tr>
<tr>
<td></td>
<td>12.3 Tank fixtures</td>
</tr>
<tr>
<td></td>
<td>12.4 The spill containment device</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>This subsite is a stockpile or crib</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td>Yes</td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
<td>Yes</td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td>Yes</td>
</tr>
</tbody>
</table>

### 14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Operating practices at this subsite</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
</tr>
<tr>
<td><strong>(10’± around base of structure or stockpile)</strong></td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
</tr>
<tr>
<td><strong>(10’ to 100’± around base of structure or stockpile)</strong></td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
</tr>
</tbody>
</table>

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

- Reverse side used
1. Inspection Date: 2008
2. Site Identification Number: 2-67-304
3. Subsite Label: 2
4. Inspected By: Joe DeStefano, Jr.
5. Site Address: N72 W24958 Good Hope Road, Sussex 53089-1942
6. Owner and Compliance Contact Name: Town of Lisbon
   Phone: 262-246-3416
7. Directions To Site Location: State Rd 164 North(Hillside Drive) to Good Hope Rd at Michah

8. Material stored at this subsite: (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry calcium chloride
   - Liquid calcium chloride
   - Dry magnesium chloride
   - Liquid magnesium chloride
   - Various Liquids
   - Salt brine

9. Note of facility type and description:
   Facility Type: Shed
   Description: South shed. North half of shed.

10. Pad and Apron at this subsite:
    - Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)
      - Yes
      - No
      - N/A
    - Defects (cracks, holes, etc.) in apron:
      - No apron
      - Not visible
      - Absent
      - Slight
      - Moderate
      - Severe
    - Defects (cracks, holes, etc.) in pad:
      - Not visible
      - Absent
      - Slight
      - Moderate
      - Severe
    - The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.
      - Yes
      - No
    - Design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface.
      - Yes
      - No
      - N/A
    - 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
      - Hi Arch
      - Other
      - Dome
      - The roof
      - The walls
      - The door(s)

12. If this subsite is a tank:
    - Repairs needed to
      - Single
      - Multiple
      - Num
      - The tank
      - The tank support structure
      - Tank fixtures
      - The spill containment device

13. If this subsite is a stockpile or crib:
    - The material is completely covered or open only at the working face.
    - The covering material and seams, if any, are water tight.
    - The cover is sufficiently secured with weights or tied down.

14. Operating practices at this subsite:
    - Material amount spilled on apron:
      - None
      - Slight
      - Moderate
      - Severe
    - Material amount spilled on grounds:
      - None
      - Slight
      - Moderate
      - Severe
    - Salt from runoff is contained within the salt storage area away from open water sources.
    - Stored material is effectively protected from the elements.
    - Monthly material inventory records are available for this subsite.

15. Inspector notes: 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  
3. Subsite Label  
4. Inspected By:  
5. Site Address  
6. Owner and Compliance Contact Name  
7. Directions To Site Location

<table>
<thead>
<tr>
<th>Site Address</th>
<th>(use house number or emergency response number including zip)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N72 W24958 Good Hope Road, Sussex 53089-1942</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>262-246-3416</td>
</tr>
</tbody>
</table>

### State Rd 164 North(Hillside Drive) to Good Hope Rd at Michah

<table>
<thead>
<tr>
<th>8. Material stored at <strong>this subsite</strong> (Check only one) Calcium Chloride - Liquid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
</tr>
<tr>
<td>Dry calcium chloride</td>
</tr>
<tr>
<td>Salt brine</td>
</tr>
<tr>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
</tr>
<tr>
<td>Ice ban</td>
</tr>
<tr>
<td>Various Liquids</td>
</tr>
<tr>
<td>Unknown</td>
</tr>
</tbody>
</table>

### 9. Note of facility type and description

<table>
<thead>
<tr>
<th>Facility Type: Tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description: Tank, north of tan shed.</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Pad and Apron</th>
<th>Make sure pad and apron are constructed to drain water away from material</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Defects (cracks, holes, etc.) in apron or pad are:</th>
</tr>
</thead>
<tbody>
<tr>
<td>No apron</td>
</tr>
</tbody>
</table>

#### 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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
</tr>
<tr>
<td>Hi Arch</td>
</tr>
<tr>
<td>Dome</td>
</tr>
</tbody>
</table>

#### 11.1 The roof

| None | Minor | Major | N/A |

#### 11.2 The walls

| None | Minor | Major | N/A |

#### 11.3 The door(s)

| None | Minor | Major | N/A |

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
</tr>
<tr>
<td>Num</td>
</tr>
</tbody>
</table>

#### 12.1 The tank

| None | Minor | Major | N/A |

#### 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

<table>
<thead>
<tr>
<th>The material is completely covered or open only at the working face</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

#### 13.2 The covering material and seams, if any, are water tight

| Yes | No | N/A |

### 14. Operating practices at **this subsite**

<table>
<thead>
<tr>
<th>Material amount spilled on apron (not from active or recent use) (10' ± around base of structure or stockpile)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

#### 14.1 Material amount spilled onApron

| None | Slight | Moderate | Severe |

<table>
<thead>
<tr>
<th>Material amount spilled on grounds (not from active or recent use) (10'-100'± around base of structure or stockpile)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

### 14.2 Material amount spilled on grounds

| None | Slight | Moderate | Severe |

### 14.3 Salt from runoff is contained within the salt storage area away from open water sources

| Yes | No | N/A |

### 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
1. Inspection Date
2. Site Identification Number
3. Subsite Label
4. Inspected By:

5. Site Address (use house number or emergency response number including zip)

6. Owner and Compliance Contact Name
   Town of Merton
   Paul Griffin

7. Directions To Site Location
   State Rd 83 North to Main Street East.

8. Material stored at this subsite (Check only one)
   - 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

   □ Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. Note of facility type and description
   Facility Type: Dome
   Description: Dome at town hall.

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)
    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 □
    - Hi Arch □ Other □
    - Dome □
    11.1 The roof
    - None □ Minor □ Major □ N/A □
    11.2 The walls
    - None □ Minor □ Major □ N/A □
    11.3 The door(s)
    - None □ Minor □ Major □ N/A □

12. If this subsite is a tank
    Repairs needed to
    - Single □
    - Multiple □ Num □
    12.1 The tank
    - None □ Minor □ Major □ N/A □
    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 □
1. Inspection Date: 2-67-305
2. Site Identification Number: 2-67-305
3. Subsite Label: 2
4. Inspected By: 
5. Site Address (use house number or emergency response number including zip): N75 W31464 Park Road, Merton  53056
6. Owner and Compliance Contact Name: Town of Merton
6.a Compliance Contact Telephone: 262-366-5294
7. Directions To Site Location: State Rd 83 North to Main Street East.
8. Material stored at this subsite (Check only one) Salt / Sand

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Dry magnesium chloride
- Liquid calcium chloride
- Dry calcium chloride
- Salt sand mixture (>5% salt by weight)
- Liquid magnesium chloride
- Ice ban
- Dry magnesium chloride
- Various Liquids
- Salt brine
- Unknown

9. Note of facility type and description
- Facility Type: Dome
- Description: Dome at town hall.

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
  - Hi Arch Other
  - Dome

11.1 The roof None √ Minor Major N/A
11.2 The walls None √ Minor Major N/A
11.3 The door(s) None √ Minor Major N/A

12. If this subsite is a tank
- Repairs needed to
  - Single
  - Multiple Num

12.1 The tank None √ Minor Major N/A
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) None √ Slight Moderate Severe
(10' ± around base of structure or stockpile)
14.2 Material amount spilled on grounds (not from active or recent use) None √ Slight Moderate Severe
(10' to 100' ± around base of structure or stockpile)
14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes √ No
14.4 Stored material is 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
2-67-522

#### 3. Subsite Label
1

#### 4. Inspected By:
Rick Peterson

#### 5. Site Address (use house number or emergency response number including zip)
W320 S8315 Beulah Road, Mukwonago 53149

#### 6. Owner and Compliance Contact Name
Town of Mukwonago

#### 6.a Compliance Contact Telephone
262-363-4555

#### 7. Directions To Site Location
East of Town park.

#### 8. Material stored at this subsite (Check only one)

<table>
<thead>
<tr>
<th>Material Stored</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;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>
</tbody>
</table>

- 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

#### 9. Note of facility type and description

<table>
<thead>
<tr>
<th>Facility Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type: Hi-Arch</td>
<td></td>
</tr>
<tr>
<td>Description: Hi-Arch. West of Town shop.</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Defects in apron</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Defects in pad</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
<td>11.1 The roof</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crib</td>
<td>11.1 The roof</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hi Arch</td>
<td>11.2 The walls</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>11.2 The walls</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dome</td>
<td>11.3 The door(s)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>12.1 The tank</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple</td>
<td>12.1 The tank</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Num</td>
<td>12.2 The tank support structure</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12.3 Tank fixtures</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12.4 The spill containment device</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>The material is completely covered or open only at the working face</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The covering material and seams, if any, are watertight</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The cover is sufficiently secured with weights or tied down</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material amount spilled on apron (not from active or recent use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material amount spilled on grounds (not from active or recent use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt from runoff is contained within the salt storage area away from open water sources</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stored material is effectively protected from the elements</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monthly material inventory records are available for this subsite</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

---

The document is a form for inspecting a road chemical storage subsite. It includes details such as inspection date, site identification number, subsite label, inspected by, site address, owner and compliance contact information, directions to the site location, materials stored at the subsite, pad and apron conditions, structure repairs needed, tank repairs needed, and operating practices at the subsite. The form also includes sections for inspecting structures, tanks, stockpiles or cribs, and ensuring proper practices such as covering material and containment of runoff.
1. Inspection Date  
2. Site Identification Number  
2-67-532  
3. Subsite Label  
1  
4. Inspected By:  

| Town of Oconomowoc  
| Sam Salzman  

5. Site Address (use house number or emergency response number including zip)  
N359 W35901 Hwy K, Oconomowoc 53066  
6. Owner and Compliance Contact Name  

| Telephone  
| 920-474-4449  

7. Directions To Site Location  
South of Town office  

8. Material stored at this subsite (Check only one)  
- 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  

9. Note of facility type and description  

| Facility Type: Hi-Arch  
| Description:  

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 ☐  

| 10.1.2 Defects (cracks, holes, etc.) in pad are  
| Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☐  

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

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

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

11. If this subsite is a structure  

| Repairs needed to  
| Shed ☐ Crib ☐  
| Hi Arch ☐ Other ☐  
| Dome ☐  

| 11.1 The roof  
| None ☐ Minor ☐ Major ☐ N/A ☐  

| 11.2 The walls  
| None ☐ Minor ☐ Major ☐ N/A ☐  

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

12. If this subsite is a tank  

| Repairs needed to  
| Single ☐  
| Multiple ☐ Num ☐  

| 12.1 The tank  
| None ☐ Minor ☐ Major ☐ N/A ☐  

| 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)  
| None ☐ Slight ☐ Moderate ☐ Severe ☐  

| (10' ± around base of structure or stockpile)  
|  

| 14.2 Material amount spilled on grounds (not from active or recent use)  
| None ☐ Slight ☐ Moderate ☐ Severe ☐  

| (10’ to 100’ ± around base of structure or stockpile)  
|  

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

| 14.4 Stored material is 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

**1. Inspection Date**

**2. Site Identification Number**

**2-67-532**

**3. Subsite Label**

**2**

**4. Inspected By:**

**5. Site Address** (use house number or emergency response number including zip)

**N359 W35901 Hwy K, Oconomowoc  53066**

**6. Owner and Compliance Contact Name**

**Town of Oconomowoc**

**Sam Salzman**

**6.a Compliance Contact Telephone**

**920-474-4449**

**7. Directions To Site Location**

**South of Town office**

**8. Material stored at this subsite (Check only one)**

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Liquid calcium chloride
- Dry calcium chloride
- Various Liquids
- Salt brine
- Unknown

**9. Note of facility type and description**

**Facility Type:** Hi-Arch

**Description:**

- Bulk road salt
- Liquid magnesium chloride
- Ice ban
- Dry magnesium chloride
- Liquid calcium chloride
- Various Liquids
- Dry calcium chloride
- Various Liquids
- Ice ban
- Salt sand mixture
- Unknown

Check if Sand/Salt mixture is less than or equal to 5% salt by weight

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

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

- Yes
- No
- N/A

**10.1.1 Defects (cracks, 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
N/A

**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**

<table>
<thead>
<tr>
<th>Structure Type</th>
<th>Repairs Needed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
<td>None</td>
</tr>
<tr>
<td>Crib</td>
<td>Minor</td>
</tr>
<tr>
<td>Hi Arch</td>
<td>Major</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>Dome</td>
<td>Minor</td>
</tr>
<tr>
<td></td>
<td>Major</td>
</tr>
<tr>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**11.1 The roof**

- None
- Minor
- Major
- N/A

**11.2 The walls**

- None
- Minor
- Major
- N/A

**11.3 The door(s)**

- None
- Minor
- Major
- N/A

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

**Repairs needed to**

<table>
<thead>
<tr>
<th>Tank Type</th>
<th>Repairs Needed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>None</td>
</tr>
<tr>
<td>Multiple</td>
<td>Minor</td>
</tr>
<tr>
<td>Num</td>
<td>Major</td>
</tr>
<tr>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**12.1 The tank**

- None
- Minor
- Major
- N/A

**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 watertight**

- 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)**

- None
- Slight
- Moderate
- Severe

(10' ± around base of structure or stockpile)

**14.2 Material amount spilled on grounds (not from active or recent use)**

- None
- Slight
- Moderate
- Severe

(10’ to 100’ ± around base of structure or stockpile)

**14.3 Salt from runoff is contained within the salt storage area away from open water sources**

- Yes
- No

**14.4 Stored material is 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

---

[The rest of the form contains tables with check boxes and details about inspections and repairs needed for various aspects of the subsite, but the full content is too extensive to reproduce here.]
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

**Wisconsin Department of Transportation**

**DT1873  2008  Trans 277 Wisconsin Administrative Code**

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-532</td>
<td>3</td>
<td>Town of Oconomowoc</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sam Salzman</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>N359 W35901 Hwy K, Oconomowoc 53066</td>
<td>Town of Oconomowoc</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6.a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td>920-474-4449</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Directions To Site Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>South of Town office</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Material stored at this subsite (Check only one)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt Brine</td>
</tr>
<tr>
<td>Bulk road salt</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
</tr>
<tr>
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<td>Various Liquids</td>
</tr>
<tr>
<td>Salt brine</td>
</tr>
<tr>
<td>Unknown</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Note of facility type and description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type: Tank</td>
</tr>
<tr>
<td>Description: Tank next to hi-arch</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. Pad and Apron at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are: No apron Not visible Absent Slight Moderate Severe</td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are: Not visible Absent Slight Moderate Severe</td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No</td>
</tr>
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<td>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</td>
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<tr>
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<td>11.1 The roof None Minor Major N/A</td>
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<thead>
<tr>
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<tbody>
<tr>
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</tr>
<tr>
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<tr>
<th>14. Operating practices at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use) None Slight Moderate Severe</td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use) None Slight Moderate Severe</td>
</tr>
<tr>
<td>(10' to 100' ± around base of structure or stockpile)</td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements Yes No N/A</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite Yes No Unknown</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Inspector notes: (Use reverse side if necessary)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reverse side used</td>
</tr>
</tbody>
</table>
### ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

**Wisconsin Department of Transportation**

**DT1873** 2008 Trans 277 Wisconsin Administrative Code

---

1. **Inspection Date**
   - 

2. **Site Identification Number**
   - 2-67-309

3. **Subsite Label**
   - 1

4. **Inspected By**
   - 

5. **Owner and Compliance Contact Name**
   - Town of Vernon
   - John Henneberry, DPW Director

6. **Compliance Contact Telephone**
   - 262-662-7785

---

7. **Directions To Site Location**
   - State Rd 164 South, West on Edgewood Ave to Center Dr South

---

8. **Material stored at this subsite** (Check only one)
   - **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**

---

9. **Note of facility type and description**
   - **Facility Type:** Shed
   - **Description:** Shed (larger shed)

---

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 ☐

   - **10.1.2 Defects (cracks, holes, etc.) in pad are:**
     - Not visible ☐
     - Absent ☐
     - Slight ☐
     - Moderate ☐
     - Severe ☐

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

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

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

---

11. **If this subsite is a structure**
   - **11.1 The roof**
     - None ☐
     - Minor ☐
     - Major ☐
     - N/A ☐

   - **11.2 The walls**
     - None ☐
     - Minor ☐
     - Major ☐
     - N/A ☐

   - **11.3 The door(s)**
     - None ☐
     - Minor ☐
     - Major ☐
     - N/A ☐

---

12. **If this subsite is a tank**
   - **12.1 The tank**
     - None ☐
     - Minor ☐
     - Major ☐
     - N/A ☐

   - **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 ☐
1. Inspection Date: 2008 Trans 277 Wisconsin Administrative Code

6. Owner and Compliance Contact Name: John Marek

5. Site Address: W250S3567 Center Road, Waukesha 53189

7. Directions To Site Location: Center Road south of Sunset - Town of Waukesha

8. Material stored at this subsite (Check only one):

<table>
<thead>
<tr>
<th>Material Stored</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dry calcium chloride</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt brine</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9. Note of facility type and description:

- Facility Type: Shed
- Description: Shed at Town Shop

10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Defects in apron</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Defects in pad</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface.

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Repair needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed Crib</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hi Arch Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dome</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Repair needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple Num</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

13. If this subsite is a stockpile or crib

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Covered</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water tight</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Secured with weights or tied down</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Operating practice</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spilled on apron (not from active or recent use)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spilled on grounds (not from active or recent use)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt from runoff is located</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stored material is effectively protected from the elements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monthly material inventory records are available</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

2-67-311

### 3. Subsite Label

1

### 4. Inspected By:

Village of Big Bend
Eric Pedersen

### 5. Site Address (use house number or emergency response number including zip)

W231 S9110 Riverside, Big Bend 53103-9780

### 6. Owner and Compliance Contact Name

Village of Big Bend Public Works

### 6.a Compliance Contact Telephone

262-662-4903

### 7. Directions To Site Location

Village of Big Bend Public Works. East side of river off CTH L.

### 8. Material stored at this subsite (Check only one)

- **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**

### 9. Note of facility type and description

**Facility Type:** Shed
**Description:** Shed at Public Works garage.

### 10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
<td>No apron</td>
<td>Not visible</td>
<td>Absent</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td>Not visible</td>
<td>Absent</td>
<td>Slight</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td>Moderate</td>
<td>Severe</td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

### 11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ___ Crib ___</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hi Arch ___ Other ___</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dome ___</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.1 The roof</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
</tbody>
</table>

### 12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ___</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple ___ Num ___</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.1 The tank</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are watertight</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
<td>Major</td>
<td>Severe</td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(10' to 100' ± around base of structure or stockpile)</td>
<td>Major</td>
<td>Severe</td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
</tr>
<tr>
<td>(10' to 100' ± around base of structure or stockpile)</td>
<td>Major</td>
<td>Severe</td>
<td></td>
</tr>
</tbody>
</table>

### 15. Inspector notes:

Reverse side used

---

*Note: The table contains all the information from the form, including the site identification details, material stored, facility type, pad and apron conditions, and operating practices.*
## ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

**Wisconsin Department of Transportation**

**DT1873 2008  Trans 277 Wisconsin Administrative Code**

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By:</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-313</td>
<td>1</td>
<td></td>
<td>Village of Butler</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6.a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>12975 Old Silver Spring Road, Butler 53007-1011</td>
<td>262-783-2525</td>
</tr>
</tbody>
</table>

### 7. Directions To Site Location
West on Silver Spring (County Rd W, to 124th St. North to Old Silver Spring Rd. West

### 8. Material stored at this subsite (Check only one)
- **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**

### 9. Note of facility type and description
- **Facility Type:** Shed
- **Description:** Shed at village shop.

### 10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>crowned or sloped to direct water away from the material.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 11. If this subsite is a structure

<table>
<thead>
<tr>
<th>11.1 The roof</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### 12. If this subsite is a tank

<table>
<thead>
<tr>
<th>12.1 The tank</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### 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) | None | Slight | Moderate | Severe |
| (10’ ± around base of structure or stockpile) |       |       |         |       |
| 14.2 Material amount spilled on grounds (not from active or recent use) | None | Slight | Moderate | Severe |
| (10’ to 100’ ± around base of structure or stockpile) |       |       |         |       |
| 14.3 Salt from runoff is contained within the salt storage area away from open water sources | Yes | No |     |
| 14.4 Stored material is 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
1. Inspection Date: 2008 Trans 277 Wisconsin Administrative Code

2. Site Identification Number: 2-67-116

3. Subsite Label: 1

4. Inspected By: Chris Igl

5. Site Address: 130 Municipal Rd, Dousman 53118

6. a Compliance Contact Telephone: 262-965-3302

7. Directions To Site Location: None

8. Material stored at this subsite (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Salt brine
   - Unknown

   - Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. Note of facility type and description
   - Facility Type: Shed
   - Description: Shed at municipal garage.

10. Pad and Apron at this subsite
   - 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 □

11. If this subsite is a structure
    - Repairs needed to
      - Shed □ Crib □
      - Hi Arch □ Other □
      - Dome □
      - 11.1 The roof
        - None □ Minor □ Major □ N/A □
      - 11.2 The walls
        - None □ Minor □ Major □ N/A □
      - 11.3 The door(s)
        - None □ Minor □ Major □ N/A □

12. If this subsite is a tank
    - Repairs needed to
      - Single □
      - Multiple □ Num □
      - 12.1 The tank
        - None □ Minor □ Major □ N/A □
      - 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
    - The material is completely covered or open only at the working face
      - Yes □ No □ N/A □
    - The covering material and seams, if any, are water tight
      - Yes □ No □ N/A □
    - The cover is sufficiently secured with weights or tied down
      - Yes □ No □ N/A □

14. Operating practices at this subsite
    - Material amount spilled on apron (not from active or recent use)
      - (10' ± around base of structure or stockpile)
        - None □ Slight □ Moderate □ Severe □
    - Material amount spilled on grounds (not from active or recent use)
      - (10' to 100' ± around base of structure or stockpile)
        - None □ Slight □ Moderate □ Severe □
    - Salt from runoff is contained within the salt storage area away from open water sources
      - Yes □ No □
    - Stored material is effectively protected from the elements
      - Yes □ No □ N/A □
    - 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

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>DT1873</td>
<td>2008</td>
</tr>
<tr>
<td>Trans</td>
<td>277 Wisconsin Administrative Code</td>
</tr>
</tbody>
</table>

### Site Information

1. **Inspection Date:**
2. **Site Identification Number:** 2-67-316
3. **Subsite Label:** 1
4. **Inspected By:**
   - Village of Elm Grove
   - Richard Paul, Jr.
5. **Site Address:** (use house number or emergency response number including zip)
   - 900 Wall Street, Elm Grove 53122-2630
6. **Owner and Compliance Contact Name:**
   - Village of Elm Grove
   - Richard Paul, Jr.
   - Telephone: 262-782-6700
7. **Directions To Site Location:**
   - North on County Rd YY, East on Watertown Plank Rd to Wall St South

### Material Stored

- **Type:** Salt / Sand

- **Salt and Sand Mixture:**
  - Bulk road salt
  - Salt sand mixture (>5% salt by weight)
  - Dry calcium chloride
  - Dry magnesium chloride
  - Liquid calcium chloride
  - Liquid magnesium chloride
  - Liquid calcium chloride
  - Ice ban
  - Various Liquids
  - Salt brine
  - Unknown

- **Check if Sand/Salt mixture is less than or equal to 5% salt by weight:**

### Pad and Apron at this Subsite

10. **Solid material is stored on a concrete or asphalt pad:**
   - No apron
   - Not visible
   - Absent
   - Slight
   - Moderate
   - Severe

10.1.1 **Defects (cracks, holes, etc.) in apron:**
   - No apron
   - Not visible
   - Absent
   - Slight
   - Moderate
   - Severe

10.1.2 **Defects (cracks, holes, etc.) in pad:**
   - Not visible
   - Absent
   - Slight
   - Moderate
   - Severe

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

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

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

### If this Subsite is a Structure

11. **Repairs needed to:**
   - Shed
   - Crib
   - Hi Arch
   - Other
   - Dome

11.1 **The roof:**
   - None
   - Minor
   - Major
   - N/A

11.2 **The walls:**
   - None
   - Minor
   - Major
   - N/A

11.3 **The door(s):**
   - None
   - Minor
   - Major
   - N/A

### If this Subsite is a Tank

12. **Repairs needed to:**
   - Single
   - Multiple
   - Num

12.1 **The tank:**
   - None
   - Minor
   - Major
   - N/A

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

### If this Subsite is a Stockpile or Crib

13. **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

### Operating Practices at this Subsite

14. **Material amount spilled on apron (not from active or recent use):**
   - None
   - Slight
   - Moderate
   - Severe

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

### 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**
   2-67-316

3. **Subsite Label**
   2

4. **Inspected By**
   Village of Elm Grove
   Richard Paul, Jr.

5. **Site Address** (use house number or emergency response number including zip)
   900 Wall Street, Elm Grove 53122-2630

6. **Owner and Compliance Contact Name**
   Village of Elm Grove
   Richard Paul, Jr.

7. **Compliance Contact Telephone**
   262-782-6700

8. **Directions To Site Location**
   North on County Rd YY, East on Watertown Plank Rd to Wall St South

9. **Material stored at this subsite** (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Dry calcium chloride
   - Liquid calcium chloride
   - Salt brine
   - Unknown
   - Check if Sand/Salt mixture is less than or equal to 5% salt by weight

10. **Pad and Apron at 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

   10.1.2 Defects (cracks, holes, etc.) in pad are:
   - Not visible
   - Absent
   - Slight
   - Moderate
   - Severe

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

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

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

11. **If this subsite is a structure**
   Repairs needed to
   - Shed
   - Crib
   - Hi Arch
   - Other
   - Dome

   11.1 The roof
   - None
   - Minor
   - Major
   - N/A

   11.2 The walls
   - None
   - Minor
   - Major
   - N/A

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

12. **If this subsite is a tank**
   Repairs needed to
   - Single
   - Multiple
   - Num

   12.1 The tank
   - None
   - Minor
   - Major
   - N/A

   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 watertight
   - 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

---

**Note:** The form contains detailed inspection questions and options for various subsite types and conditions. It is designed to assess the safety and compliance of chemical storage facilities.
1. Inspection Date
2. Site Identification Number 2-67-317
3. Subsite Label 2
4. Inspected By:

5. Site Address (use house number or emergency response number including zip)
701 Progress Drive, Hartland  53029-2300
6. Owner and Compliance Contact Name
Village of Hartland
Mike Einweck, Dir Of Public Works
6. a Compliance Contact Telephone
262-367-4880
7. Directions To Site Location
State Rd 83 North, East on Cardinal Lane to Progress Drive.
8. Material stored at this subsite (Check only one)
- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Dry magnesium chloride
- Liquid calcium chloride
- Dry calcium chloride
- Ice ban
- Various Liquids
- Salt brine
- Unknown

9. Note of facility type and description
Facility Type: Dome
Description: Dome at highway shop.

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)
10.1.1 Defects (cracks, holes, etc.) in apron are:
- No apron
- Not visible
- Absent
- Slight
- Moderate
- Severe
10.1.2 Defects (cracks, holes, etc.) in pad are:
- Not visible
- Absent
- Slight
- Moderate
- Severe
10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.
- Yes
- No
10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.
- Yes
- No
- N/A
10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites
- Yes
- No
- N/A

11. If this subsite is a structure
Shed
Crib
Hi Arch
Other
Dome
11.1 The roof
11.2 The walls
11.3 The door(s)
11.4 The roof
11.5 The wall
11.6 The door

12. If this subsite is a tank
Single
Multiple
Num
12.1 The tank
12.2 The tank support structure
12.3 Tank fixtures
12.4 The spill containment device

13. If this subsite is a stockpile or crib
13.1 The material is completely covered or open only at the working face
13.2 The covering material and seams, if any, are water tight
13.3 The cover is sufficiently secured with weights or tied down

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

15. Inspector notes: (Use reverse side if necessary)
1. Inspection Date  
2. Site Identification Number  
3. Subsite Label  
4. Inspected By:  
5. Site Address  
6. Owner and Compliance Contact Name  
7. Directions To Site Location  
8. Material stored at this subsite  
9. Note of facility type and description  
10. Pad and Apron at this subsite  
11. If this subsite is a structure  
12. If this subsite is a tank  
13. If this subsite is a stockpile or crib  
14. Operating practices at this subsite  
15. Inspector notes:  

<table>
<thead>
<tr>
<th>Material stored at this subsite</th>
<th>Facility Type: Dome</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Dome at city shop.</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td></td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
<td></td>
</tr>
<tr>
<td>Ice ban</td>
<td></td>
</tr>
<tr>
<td>Dry calcium chloride</td>
<td></td>
</tr>
<tr>
<td>Various Liquids</td>
<td></td>
</tr>
<tr>
<td>Salt brine</td>
<td></td>
</tr>
<tr>
<td>Unknown</td>
<td></td>
</tr>
</tbody>
</table>

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)  
10.1.1 Defects (cracks, holes, etc.) in apron are:  
10.1.2 Defects (cracks, holes, etc.) in pad are  
10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.  
10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface.  
10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites  

11. If this subsite is a structure  
11.1 The roof  
11.2 The walls  
11.3 The door(s)  

12. If this subsite is a tank  
12.1 The tank  
12.2 The tank support structure  
12.3 Tank fixtures  
12.4 The spill containment device  

13. If this subsite is a stockpile or crib  
13.1 The material is completely covered or open only at the working face  
13.2 The covering material and seams, if any, are water tight  
13.3 The cover is sufficiently secured with weights or tied down  

14. Operating practices at this subsite  
14.1 Material amount spilled on apron (not from active or recent use)  
14.2 Material amount spilled on grounds (not from active or recent use)  
14.3 Salt from runoff is contained within the salt storage area away from open water sources  
14.4 Stored material is effectively protected from the elements  
14.5 Monthly material inventory records are available for this subsite  

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**: 2-67-318

3. **Subsite Label**: 5

4. **Inspected By**: ____________________

   Village of Menomonee Falls

   Jim Schneider

5. **Site Address** (use house number or emergency response number including zip):

   W164 N9183 Water Street, Menomonee Falls 53051-2168

6. **Owner and Compliance Contact Name**: ____________________

   Village of Menomonee Falls

   Jim Schneider

6.a **Compliance Contact Telephone**: 262-532-4755

7. **Directions To Site Location**:

   North on Appleton Ave, East on Main St to Water St North

8. **Material stored at this subsite** (Check only one) Calcium Chloride - Liquid

   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Various Liquids
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Dry magnesium chloride
   - Ice ban
   - Bulk road salt
   - Salt brine
   - Ice ban
   - Unknown

   Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. **Note of facility type and description**

   **Facility Type**: Tank

   **Description**: Tank at highway facility.

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
    - Hi Arch
    - Dome
    - Crib
    - Other

    11.1 The roof

    - None
    - Minor
    - Major
    - N/A

    11.2 The walls

    - None
    - Minor
    - Major
    - N/A

    11.3 The door(s)

    - None
    - Minor
    - Major
    - N/A

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

    **Repairs needed to**

    - Single
    - Multiple

    12.1 The tank

    - None
    - Minor
    - Major
    - N/A

    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**

1. **Inspection Date**: 
   2. **Site Identification Number**: 2-67-319 
   3. **Subsite Label**: 2 
   4. **Inspected By**: 
   5. **Site Address** (use house number or emergency response number including zip): N72 W15920 Good Hope Road, Menomonee Falls 53051-4550 
   6. **Owner and Compliance Contact Name**: Village of Menomonee Falls Jim Schneider 
   6.a **Compliance Contact Telephone**: 262-532-4755 

7. **Directions To Site Location**: Public Works Facility 

8. **Material stored at this subsite** (Check only one) Calcium Chloride - Liquid 
   - Bulk road salt 
   - Salt sand mixture (>5% salt by weight) 
   - Dry calcium chloride 
   - Dry calcium chloride 
   - Dry calcium chloride 
   - Liquid calcium chloride 
   - Liquid calcium chloride 
   - Liquid magnesium chloride 
   - Liquid magnesium chloride 
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## ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

### Wisconsin Department of Transportation

**DT1873** 2008 Trans 277 Wisconsin Administrative Code

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-319</td>
<td>5</td>
<td></td>
<td>Village of Menomonee Falls Jim Schneider</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6. a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>N72 W15920 Good Hope Road, Menomonee Falls 53051-4550</td>
<td>262-532-4755</td>
</tr>
</tbody>
</table>

### Directions To Site Location

Public Works Facility

### Material stored at this subsite (Check only one)

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Liquid calcium chloride
- Dry calcium chloride
- Salt sand mixture (>5% salt by weight)
- Dry magnesium chloride
- Liquid magnesium chloride
- Dry magnesium chloride
- Unknown

- Check if Sand/Salt mixture is less than or equal to 5% salt by weight

### 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)

- 10.1.1 Defects (cracks, holes, etc.) in apron are:
  - No apron
  - Not visible
  - Absent
  - Slight
  - Moderate
  - Severe

10.1.2 Defects (cracks, holes, etc.) in pad are:

- 10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface.

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites

### If this subsite is a structure

- Repairs needed to
  - Shed
  - Crib
  - Hi Arch
  - Other
  - Dome

### If this subsite is a tank

- Repairs needed to
  - Single
  - Multiple Num

### If this subsite is a stockpile or crib

- The material is completely covered or open only at the working face
- The covering material and seams, if any, are water tight
- The cover is sufficiently secured with weights or tied down

### Operating practices at this subsite

- Material amount spilled on apron (not from active or recent use) (10' ± around base of structure or stockpile)
- Material amount spilled on grounds (not from active or recent use) (10' to 100' ± around base of structure or stockpile)
- Salt from runoff is contained within the salt storage area away from open water sources
- Stored material is effectively protected from the elements
- Monthly material inventory records are available for this subsite

### Inspector notes:

(Use reverse side if necessary)
# ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

**Wisconsin Department of Transportation**

**DT1873  2008  Trans 277 Wisconsin Administrative Code**

## 1. Inspection Date

2. Site Identification Number

2-67-320

3. Subsite Label

1

4. Inspected By:

Village of Mukwonago

Ron Bittner

5. Site Address (use house number or emergency response number including zip)

630 County Rd NN, Mukwonago  53149-1187

6. a Compliance Contact Telephone

262-363-6447

## 7. Directions To Site Location

County Rd NN, West of State Rd 83.

Mukwonago Municipal Garage

## 8. Material stored at this subsite (Check only one)

### Salt / Sand

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Liquid calcium chloride
- Dry calcium chloride
- Salt brine

### Facility Type and Description

- **Facility Type:** Shed
- **Description:** Shed at municipal garage.

### Check if Sand/Salt mixture is less than or equal to 5% salt by weight

☐

## 9. Note of facility type and description

- **Facility Type:** Shed
- **Description:** Shed at municipal garage.

## 10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

### 10.1.1 Defects (cracks, holes, etc.) in apron are:

- No apron
- Not visible
- Absent
- Slight
- Moderate
- Severe

### 10.1.2 Defects (cracks, holes, etc.) in pad are:

- Not visible
- Absent
- Slight
- Moderate
- Severe

### 10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

Yes | No |

### 10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.

Yes | No | N/A |

### 10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

Yes | No | N/A |

## 11. If this subsite is a structure

### Repairs needed to

<table>
<thead>
<tr>
<th>11.1 The roof</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### 11. If this subsite is a tank

### Repairs needed to

<table>
<thead>
<tr>
<th>12.1 The tank</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

## 12. 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 |

## 13. Operating practices at this subsite

### 14.1 Material amount spilled on apron (not from active or recent use)

<table>
<thead>
<tr>
<th>14.1 Material amount spilled on apron (not from active or recent use)</th>
<th>None</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
</table>

### 14.2 Material amount spilled on grounds (not from active or recent use)

<table>
<thead>
<tr>
<th>14.2 Material amount spilled on grounds (not from active or recent use)</th>
<th>None</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
</table>

### 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: ☐
1. Inspection Date: [DATE]
2. Site Identification Number: 2-67-320
3. Subsite Label: 2
4. Inspected By: [NAME]
5. Site Address: 630 County Rd NN, Mukwonago, WI 53149-1187
6. Site Address (use house number or emergency response number including zip): [ADDRESS]
7. Directions To Site Location: County Rd NN, West of State Rd 83.
Mukwonago Municipal Garage
8. Material stored at this subsite: (Check only one) Salt
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Unknown
9. Note of facility type and description:
   - Facility Type: Hi-Arch
   - Description: Hi-arch at municipal garage.
10. Pad and Apron at this subsite:
    - Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)
      - Yes
      - No
      - N/A
    - Defects (cracks, holes, etc.) in apron are:
      - (see maintenance manual guideline 30.10 A1A-D)
      - No apron
      - Not visible
      - Absent
      - Slight
      - Moderate
      - Severe
    - Defects (cracks, holes, etc.) in pad are:
      - (see maintenance manual guideline 30.10 A1A-D)
      - Not visible
      - Absent
      - Slight
      - Moderate
      - Severe
    - The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.
      - Yes
      - No
    - 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
    - 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
      - Hi Arch
      - Other
      - Diameter
      - Dome
      - The roof
      - The walls
      - The door(s)
      - Minor
      - Major
      - N/A
12. If this subsite is a tank:
    - Repairs needed to
      - Single
      - Multiple
      - Num
      - The tank
      - The tank support structure
      - Tank fixtures
      - The spill containment device
      - Minor
      - Major
      - N/A
13. If this subsite is a stockpile or crib:
    - The material is completely covered or open only at the working face
      - Yes
      - No
      - N/A
    - The covering material and seams, if any, are water tight
      - Yes
      - No
      - N/A
    - The cover is sufficiently secured with weights or tied down
      - Yes
      - No
      - N/A
14. Operating practices at this subsite:
    - Material amount spilled on apron (not from active or recent use)
      - (10' ± around base of structure or stockpile)
      - None
      - Slight
      - Moderate
      - Severe
    - Material amount spilled on grounds (not from active or recent use)
      - (10' to 100' ± around base of structure or stockpile)
      - None
      - Slight
      - Moderate
      - Severe
    - Salt from runoff is contained within the salt storage area away from open water sources
      - Yes
      - No
    - Stored material is effectively protected from the elements
      - Yes
      - No
      - N/A
    - Monthly material inventory records are available for this subsite
      - Yes
      - No
      - N/A
15. Inspector notes: (Use reverse side if necessary)
1. Inspection Date
2. Site Identification Number
   2-67-320
3. Subsite Label
   3
4. Inspected By:
   Village of Mukwonago
   Ron Bittner
5. Site Address (use house number or emergency response number including zip)
   630 County Rd NN, Mukwonago 53149-1187
6. a Compliance Contact Telephone
   262-363-6447
7. Directions To Site Location
   County Rd NN, West of State Rd 83.
   Mukwonago Municipal Garage
8. Material stored at this subsite (Check only one)
   Salt Brine
   Bulk road salt
   Salt sand mixture (>5% salt by weight)
   Liquid calcium chloride
   Dry calcium chloride
   Salt brine
   Liquid magnesium chloride
   Dry magnesium chloride
   Ice ban
   Various Liquids
   Unknown
   Check if Sand/Salt mixture is less than or equal to 5% salt by weight
9. Note of facility type and description
   Facility Type: Tank
   Description: Brine tank inside municipal garage
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
              No 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 ☐
    Hi Arch ☐  Other ☐
    Dome ☐
    11.1 The roof
         None ☐  Minor ☐  Major ☐
    11.2 The walls
         None ☐  Minor ☐  Major ☐
    11.3 The door(s)
         None ☐  Minor ☐  Major ☐
12. If this subsite is a tank
    Repairs needed to
    Single ☐
    Multiple ☐  Num ☐
    12.1 The tank
         None ☐  Minor ☐  Major ☐
    12.2 The tank support structure
         None ☐  Minor ☐  Major ☐
    12.3 Tank fixtures
         None ☐  Minor ☐  Major ☐
    12.4 The spill containment device
         None ☐  Minor ☐  Major ☐
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**

1. **Inspection Date**: 
2. **Site Identification Number**: 2-67-166
3. **Subsite Label**: 1
4. **Inspected By**: 
5. **Owner and Compliance Contact Name**: Village of Oconomowoc Lake
   **Telephone**: 262-567-5301
6. **Site Address** (use house number or emergency response number including zip):
   35328 W Pabst Rd, Oconomowoc 53066-4579
7. **Directions To Site Location**: None

8. **Material stored at this subsite** (Check only one):
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

9. **Note of facility type and description**
   - Facility Type: Shed
   - Description: Shed behind village hall.

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

10.1.2 Defects (cracks, holes, etc.) in pad are  
    - Not visible  
    - Absent  
    - Slight  
    - Moderate  
    - Severe

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

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

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

11. **If this subsite is a structure**
    - Repairs needed to  
    - Shed  
    - Hi Arch  
    - Dome  
    - Crib  
    - Other  
    - None  
    - Minor  
    - Major  
    - N/A

11.1 The roof  
    - Yes  
    - No  
    - N/A

11.2 The walls  
    - Yes  
    - No  
    - N/A

11.3 The door(s)  
    - Yes  
    - No  
    - N/A

12. **If this subsite is a tank**
    - Repairs needed to  
    - Single  
    - Multiple  
    - Num  
    - None  
    - Minor  
    - Major  
    - N/A

12.1 The tank  
    - Yes  
    - No  
    - N/A

12.2 The tank support structure  
    - Yes  
    - No  
    - N/A

12.3 Tank fixtures  
    - Yes  
    - No  
    - N/A

12.4 The spill containment device  
    - Yes  
    - No  
    - N/A

13. **If this subsite is a stockpile or crib**
    - The material is completely covered or open only at the working face  
    - Yes  
    - No  
    - N/A

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

13.2 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)  
    - Yes  
    - No  
    - N/A

14.2 Material amount spilled on grounds (not from active or recent use)  
    - Yes  
    - No  
    - N/A

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

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 2-67-166  
3. Subsite Label 2  
4. Inspected By:  

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6. a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>35328 W Pabst Rd, Oconomowoc 53066-4579</td>
<td>262-567-5301</td>
</tr>
</tbody>
</table>

1. Site Address (use house number or emergency response number including zip)  

5. Site Address  

6. Owner and Compliance Contact Name  
Village of Oconomowoc Lake  
Donald G Wiemer

7. Directions To Site Location  
None

8. Material stored at this subsite (Check only one) Salt  

<table>
<thead>
<tr>
<th>Bulk road salt</th>
<th>Liquid magnesium chloride</th>
<th>Salt sand mixture (&gt;5% salt by weight)</th>
<th>Dry magnesium chloride</th>
<th>Liquid calcium chloride</th>
<th>Ice ban</th>
<th>Dry calcium chloride</th>
<th>Various Liquids</th>
<th>Salt brine</th>
<th>Unknown</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9. Note of facility type and description  
Facility Type: Shed  
Description:

10. Pad and Apron at this subsite  

<table>
<thead>
<tr>
<th>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

10.1.1 Defects (cracks, holes, etc.) in apron are:  
No apron | Not visible | Absent | Slight | Moderate | Severe |

10.1.2 Defects (cracks, holes, etc.) in pad are:  
Not visible | Absent | Slight | Moderate | Severe |

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

11. If this subsite is a structure  

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Shed</th>
<th>Crib</th>
<th>Hi Arch</th>
<th>Other</th>
<th>Dome</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.1 The roof</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

12. If this subsite is a tank  

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>Single</th>
<th>Multiple Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.1 The tank</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
</tr>
</tbody>
</table>

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 watertight | 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  

<table>
<thead>
<tr>
<th>Operating practices at this subsite</th>
<th>None</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>(10′ around base of structure or stockpile)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
<td>Moderate</td>
<td>Severe</td>
</tr>
<tr>
<td>(10′ to 100′ around base of structure or stockpile)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
<td>No</td>
<td>Unknown</td>
<td></td>
</tr>
</tbody>
</table>

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

---

**Road Chemical Storage Subsite Inspection Form**

1. **Inspection Date:**
2. **Site Identification Number:** 2-67-166
3. **Subsite Label:** 2
4. **Inspected By:**
5. **Site Address (use house number or emergency response number including zip):** 35328 W Pabst Rd, Oconomowoc 53066-4579
6. **Owner and Compliance Contact Name:** Village of Oconomowoc Lake
7. **Donald G Wiemer**
8. **Directions To Site Location:** None
9. **Material stored at this subsite** (Check only one):
   - 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**
   - **Solid material is stored on a concrete or asphalt pad:** (If No or N/A, go to 10.2)
   - **Yes**
   - **No**
   - **N/A**
   - **Defects (cracks, holes, etc.) in apron are:**
     - No apron
     - Not visible
     - Absent
     - Slight
     - Moderate
     - Severe
   - **Defects (cracks, holes, etc.) in pad are:**
     - Not visible
     - Absent
     - Slight
     - Moderate
     - Severe
   - **The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material:**
   - **Yes**
   - **No**
   - **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**
   - **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**
     - **Hi Arch**
     - **Other**
     - **Dome**
     - **The roof:**
       - None
       - Minor
       - Major
       - N/A
     - **The walls:**
       - None
       - Minor
       - Major
       - N/A
     - **The door(s):**
       - None
       - Minor
       - Major
       - N/A
12. **If this subsite is a tank**
   - **Repairs needed to**
     - **Single**
     - **Multiple Num**
     - **The tank:**
       - None
       - Minor
       - Major
       - N/A
     - **The tank support structure:**
       - None
       - Minor
       - Major
       - N/A
     - **Tank fixtures:**
       - None
       - Minor
       - Major
       - N/A
     - **The spill containment device:**
       - None
       - Minor
       - Major
       - N/A
13. **If this subsite is a stockpile or crib**
   - **The material is completely covered or open only at the working face:**
     - **Yes**
     - **No**
     - **N/A**
   - **The covering material and seams, if any, are watertight:**
     - **Yes**
     - **No**
     - **N/A**
   - **The cover is sufficiently secured with weights or tied down:**
     - **Yes**
     - **No**
     - **N/A**
14. **Operating practices at this subsite**
   - **Material amount spilled on apron (not from active or recent use):**
     - **None**
     - **Slight**
     - **Moderate**
     - **Severe**
   - **Material amount spilled on grounds (not from active or recent use):**
     - **None**
     - **Slight**
     - **Moderate**
     - **Severe**
   - **Salt from runoff is contained within the salt storage area away from open water sources:**
     - **Yes**
     - **No**
   - **Stored material is effectively protected from the elements:**
     - **Yes**
     - **No**
     - **N/A**
   - **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

2-67-324

#### 2. Site Identification Number

1-67-324

#### 3. Subsite Label

1

#### 4. Inspected By:

Village of Pewaukee

Dan Naze

#### 5. Site Address (use house number or emergency response number including zip)

552 Hickory Street, Pewaukee 53072-3546

#### 6. Owner and Compliance Contact Name

Dan Naze

#### 6.1 Compliance Contact Telephone

262-691-5694

#### 7. Directions To Site Location

West on Capital Drive (State Rd 190), West on Clark St, East on Hickory St

#### 8. Material stored at this subsite (Check only one)

- [ ] 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

**Check if Sand/Salt mixture is less than or equal to 5% salt by weight**

#### 9. Note of facility type and description

**Facility Type: Dome**

**Description:** Dome (east side) at public works facility.

#### 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)**

| Defects (cracks, holes, etc.) in apron | No apron ☐ | Not visible ☐ | Absent ☐ | Slight ☐ | Moderate ☐ | Severe ☐ |

(see maintenance manual guideline 30.10 A1A-D)

**10.1.1 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.**

Yes ☐ | No ☐ | N/A ☐

**10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.**

Yes ☐ | No ☐ | N/A ☐

**10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites**

Yes ☐ | No ☐ | N/A ☐

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

**Shed ☐ Crib ☐**

**Hi Arch ☐ Other ☐**

**Dome ☐**

**Repairs needed to**

- [ ] The roof ☐ ☐ ☐ ☐
- [ ] The walls ☐ ☐ ☐ ☐
- [ ] The door(s) ☐ ☐ ☐ ☐

**11.1 The roof**

None ☐ | Minor ☐ | Major ☐ | N/A ☐

**11.2 The walls**

None ☐ | Minor ☐ | Major ☐ | N/A ☐

**11.3 The door(s)**

None ☐ | Minor ☐ | Major ☐ | N/A ☐

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

**Single ☐ Num ☐**

**Multiple ☐**

**Repairs needed to**

- [ ] The tank ☐ ☐ ☐ ☐
- [ ] The tank support structure ☐ ☐ ☐ ☐
- [ ] Tank fixtures ☐ ☐ ☐ ☐
- [ ] The spill containment device ☐ ☐ ☐ ☐

**12.1 The tank**

None ☐ | Minor ☐ | Major ☐ | N/A ☐

**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 ☐ | N/A ☐

**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 ☐
1. Inspection Date: 2008 Trans 277 Wisconsin Administrative Code
2. Site Identification Number: 2-67-324
3. Subsite Label: 2
4. Inspected By: Village of Pewaukee
   Dan Naze
5. Site Address: 552 Hickory Street, Pewaukee 53072-3546
6. a Compliance Contact Telephone: 262-691-5694

7. Directions To Site Location:
   West on Capital Drive (State Rd 190), West on Clark St, East on Hickory St

8. Material stored at this subsite (Check only one):
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

9. Note of facility type and description:
   Facility Type: Dome
   Description: Dome (south side).

10. Pad and Apron at this subsite:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>(If No or N/A, go to 10.2)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   | 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:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs needed to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shed</td>
<td>Crib</td>
<td></td>
</tr>
<tr>
<td>Hi Arch</td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Dome</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   | 11.1 The roof | None | Minor | Major | N/A |

   | 12.1 The tank | None | Minor | Major | N/A |

12. If this subsite is a tank:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs needed to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Single</td>
<td>Multiple</td>
<td>Num</td>
</tr>
</tbody>
</table>

   | 12.2 The tank support structure | None | Minor | Major | N/A |

   | 12.3 Tank fixtures | None | Minor | Major | N/A |

13. If this subsite is a stockpile or crib:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>The material is completely covered or open only at the working face</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

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

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

14. Operating practices at this subsite:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
<td>Slight</td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

15. Inspector notes: (Use reverse side if necessary)
1. Inspection Date: 
2. Site Identification Number: 2-67-308
3. Subsite Label: 1
4. Inspected By: Village of Summit
5. Site Address: 2911 North Dousman Road, Oconomowoc 53066-4705
6. owner and Compliance Contact Name: William Miller
7. Directions To Site Location: South of County Rd B on Dousman Road.
8. Material stored at this subsite (Check only one) Salt / Sand
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

9. Note of facility type and description
   - Facility Type: Shed
   - Description: Shed. Shed at town hall.

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
10.1.2 Defects (cracks, holes, etc.) in pad are
   - Not visible
   - Absent
   - Slight
   - Moderate
   - Severe
10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material. Yes No
10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface. Yes No N/A
10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites. Yes No N/A

11. If this subsite is a structure
   - Repairs needed to
     - Shed
     - Hi Arch
     - Dome
   - 11.1 The roof
     - None
     - Minor
     - Major
     - N/A
   - 11.2 The walls
     - None
     - Minor
     - Major
     - N/A
   - 11.3 The door(s)
     - None
     - Minor
     - Major
     - N/A

12. If this subsite is a tank
   - Repairs needed to
     - Single
     - Multiple
   - 12.1 The tank
     - None
     - Minor
     - Major
     - N/A
   - 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
     - None
     - Slight
     - Moderate
     - Severe
   - 13.2 The covering material and seams, if any, are water tight
     - None
     - Slight
     - Moderate
     - Severe
   - 13.3 The cover is sufficiently secured with weights or tied down
     - None
     - Slight
     - Moderate
     - Severe

14. Operating practices at this subsite
   - 14.1 Material amount spilled on apron (not from active or recent use)
     - None
     - Slight
     - Moderate
     - Severe
   - (10' ± around base of structure or stockpile)
   - 14.2 Material amount spilled on grounds (not from active or recent use)
     - None
     - Slight
     - Moderate
     - Severe
   - (10' to 100' ± around base of structure or stockpile)
   - 14.3 Salt from runoff is contained within the salt storage area away from open water sources
     - None
     - Slight
     - Moderate
     - Severe
   - 14.4 Stored material is effectively protected from the elements
     - None
     - Slight
     - Moderate
     - Severe
   - 14.5 Monthly material inventory records are available for this subsite
     - None
     - Slight
     - Moderate
     - Severe

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

Check if Sand/Salt mixture is less than or equal to 5% salt by weight
- Yes
- No
- N/A

Reverse side used
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

1. Inspection Date: [Day, Month, Year]
2. Site Identification Number: 2-67-1
3. Subsite Label: 2
4. Inspected By: [Name]
5. Site Address (use house number or emergency response number including zip): 20300 Lawnsdale Rd, New Berlin 53146-3635
6. a. Compliance Contact Telephone: 262-548-7736

7. Directions To Site Location:
   West on County Rd I (Lawnsdale Road), West of County Rd Y, North on Kohler Court. Waukesha County Highway Department.

8. Material stored at this subsite (Check only one):
   - **Bulk road salt**
   - Salt sand mixture (>5% salt by weight)
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

<table>
<thead>
<tr>
<th>Material Stored</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>✓</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td></td>
</tr>
<tr>
<td>Liquid magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
<td></td>
</tr>
<tr>
<td>Ice ban</td>
<td></td>
</tr>
<tr>
<td>Dry calcium chloride</td>
<td></td>
</tr>
<tr>
<td>Various Liquids</td>
<td></td>
</tr>
<tr>
<td>Salt brine</td>
<td></td>
</tr>
<tr>
<td>Unknown</td>
<td></td>
</tr>
</tbody>
</table>

9. Note of facility type and description:
   - **Facility Type:** Dome
   - **Description:** Dome at highway facility.

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) (check)
    - Yes
    - No
    - N/A

    10.1.1 Defects (cracks, holes, etc.) in apron are:
    - No apron
    - Not visible
    - Absent
    - Slight
    - Moderate
    - Severe

    10.1.2 Defects (cracks, holes, etc.) in pad are:
    - Not visible
    - Absent
    - Slight
    - Moderate
    - Severe

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

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

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

11. If this subsite is a structure:
    - Repairs needed to:
      - Shed
      - Crib
      - Hi Arch
      - Other
      - Dome

      11.1 The roof
      - None
      - Minor
      - Major
      - N/A

      11.2 The walls
      - None
      - Minor
      - Major
      - N/A

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

12. If this subsite is a tank:
    - Repairs needed to:
      - Single
      - Multiple
      - Num

      12.1 The tank
      - None
      - Minor
      - Major
      - N/A

      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** 2-67-1
3. **Subsite Label** 4
4. **Inspected By:**

5. **Site Address** (use house number or emergency response number including zip)
   20300 Lawnsdale Rd, New Berlin 53146-3635

6. **Owner and Compliance Contact Name**
   Waukesha County
   Waukesha County Highway Department

6.a **Compliance Contact Telephone**
   262-548-7736

7. **Directions To Site Location**
   West on County Rd I (Lawnsdale Road), West of County Rd Y, North on Kohler Court. Waukesha County Highway Department.

8. **Material stored at this subsite** (Check only one)
   - Calcium Chloride - Liquid
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Various Liquids
   - Ice ban
   - Various Liquids
   - Bulk road salt
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Various Liquids
   - Calcium Chloride - Liquid

9. **Note of facility type and description**
   - Facility Type: Tank
   - Description: Tank next to dome.

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  ☐

    10.1.2 Defects (cracks, holes, etc.) in pad are
        - Not visible  ☐
        - Absent  ☐
        - Slight  ☐
        - Moderate  ☐
        - Severe  ☐

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

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

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

11. **If this subsite is a structure**
    - Repairs needed to
        - Shed  _____  Crib  _____
        - Hi Arch  _____  Other  _____
        - Dome  _____
        - 11.1 The roof
            - None  ☐  Minor  ☐  Major  ☐  N/A ☐
        - 11.2 The walls
            - None  ☐  Minor  ☐  Major  ☐  N/A ☐
        - 11.3 The door(s)
            - None  ☐  Minor  ☐  Major  ☐  N/A ☐

12. **If this subsite is a tank**
    - Repairs needed to
        - Single  _____  Num  _____
        - Multiple  _____  Num  _____
        - 12.1 The tank
            - None  ☐  Minor  ☐  Major  ☐  N/A ☐
        - 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**

2-67-1

**3. Subsite Label**

5

**4. Inspected By:**

**5. Site Address** (use house number or emergency response number including zip)

20300 Lawnsdale Rd, New Berlin 53146-3635

**6. a Compliance Contact Telephone**

262-548-7736

**7. Directions To Site Location**

West on County Rd I (Lawnsdale Road), West of County Rd Y, North on Kohler Court. Waukesha County Highway Department.

**8. Material stored at this subsite (Check only one)** Salt Brine

Bulk road salt
Salt sand mixture (>5% salt by weight)
Dry calcium chloride
Salt brine

**9. Note of facility type and description**

Facility Type: Tank
Description: White poly tanks (2) next to dome.

**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)  

<table>
<thead>
<tr>
<th>Defects (cracks, holes, etc.) in apron</th>
<th>No apron</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
</table>

10.1.1 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.  

<table>
<thead>
<tr>
<th>Defects (cracks, holes, etc.) in pad</th>
<th>No visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
</table>

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.  

<table>
<thead>
<tr>
<th>If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

11. If this subsite is a structure or crib

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

11.1 The roof

11.2 The walls

11.3 The door(s)

12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Repairs needed to</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
</table>

12.1 The tank

12.2 The tank support structure

12.3 Tank fixtures

12.4 The spill containment device

13. If this subsite is a stockpile or crib

<table>
<thead>
<tr>
<th>The material is completely covered or open only at the working face</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

13.1 The covering material and seams, if any, are water tight  

13.2 The cover is sufficiently secured with weights or tied down  

14. Operating practices at this subsite

14.1 Material amount spilled on apron (not from active or recent use)  

14.2 Material amount spilled on grounds (not from active or recent use)  

14.3 Salt from runoff is contained within the salt storage area away from open water sources  

14.4 Stored material is effectively protected from the elements  

14.5 Monthly material inventory records are available for this subsite  

15. Inspector notes:  

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 2-67-2

3. Subsite Label 1

4. Inspected By: Waukesha County Waukesha County Highway Department

5. Site Address (use house number or emergency response number including zip)

N51W23093 Lisbon Rd, Sussex 53089-4300

6. a Compliance Contact Telephone

262-548-7736

7. Directions To Site Location

East of State Rd 164 on County Rd K (Lisbon Road).

8. Material stored at this subsite (Check only one) Various Liquids

<table>
<thead>
<tr>
<th>Bulk road salt</th>
<th>Liquid magnesium chloride</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt sand mixture (&gt;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>
</tbody>
</table>

9. Note of facility type and description

Facility Type: Tank

Description: Tank at highway facility. 2/11/15 INSPECTOR NOTE: Calcium chloride no longer used at site - now beet juice.

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 ☐

10.1.2 Defects (cracks, holes, etc.) in pad are:

- Not visible ☐  Absent ☐  Slight ☐  Moderate ☐  Severe ☐

10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

- Yes ☐  No ☐

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface.

- Yes ☐  No ☐  N/A ☐

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

- Yes ☐  No ☐  N/A ☐

11. If this subsite is a 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 ☐  Num ☐ | 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 ☐  N/A ☐

15. Inspector notes:

(Use reverse side if necessary)

Reverse side used ☐

☐ Check if Sand/Salt mixture is less than or equal to 5% salt by weight
1. Inspection Date: 
2. Site Identification Number: 2-67-2
3. Subsite Label: 2
4. Inspected By: 
6. Owner and Compliance Contact Name: 
   Waukesha County
   Waukesha County Highway Department

5. Site Address (use house number or emergency response number including zip): 
   N51W23093 Lisbon Rd, Sussex 53089-4300
6.a Compliance Contact Telephone: 
   262-548-7736

7. Directions To Site Location: 
   East of State Rd 164 on County Rd K (Lisbon Road).

8. Material stored at this subsite (Check only one) Salt: 
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Dry magnesium chloride
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown
   - Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. Note of facility type and description: 
   Facility Type: Dome
   Description: Dome at highway facility.

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 ☐
    Hi Arch ☐ Other ☐
    Dome ☐

12. If this subsite is a tank: 
    Repairs needed to 
    Single ☐
    Multiple ☐ Num ☐
    12.1 The tank support structure 
        - None ☐
        - Minor ☐
        - Major ☐
        - N/A ☐
    12.2 Tank fixtures 
        - None ☐
        - Minor ☐
        - Major ☐
        - N/A ☐
    12.3 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) 
        - None ☐
        - Slight ☐
        - Moderate ☐
        - Severe ☐
        (10'± around base of structure or stockpile)
    14.2 Material amount spilled on grounds (not from active or recent use) 
        - None ☐
        - Slight ☐
        - Moderate ☐
        - Severe ☐
        (10' to 100'± around base of structure or stockpile)
    14.3 Salt from runoff is contained within the salt storage area away from open water sources 
        - Yes ☐
        - No ☐
    14.4 Stored material is 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

- 2-67-2

### 3. Subsite Label

- 3

### 4. Inspected By:

- Waukesha County

### 5. Site Address (use house number or emergency response number including zip)

- 51W23093 Lisbon Rd, Sussex 53089-4300

### 6. Owner and Compliance Contact Name

- Waukesha County

### 6.a Compliance Contact Telephone

- 262-548-7736

### 7. Directions To Site Location

- East of State Rd 164 on County Rd K (Lisbon Road)

### 8. Material stored at this subsite (Check only one)

<table>
<thead>
<tr>
<th>Material Stored</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td>Liquid magnesium chloride</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;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>
</tbody>
</table>

- Check if Sand/Salt mixture is less than or equal to 5% salt by weight

### 9. Note of facility type and description

- Facility Type: Shed
- Description: Wooden shed

### 10. Pad and Apron at this subsite

<table>
<thead>
<tr>
<th>Defects in Apron Are</th>
</tr>
</thead>
<tbody>
<tr>
<td>No apron</td>
</tr>
</tbody>
</table>

- (see maintenance manual guideline 30.10 A1A-D)

<table>
<thead>
<tr>
<th>Defects in Pad Are</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not visible</td>
</tr>
</tbody>
</table>

- (see maintenance manual guideline 30.10 A1A-D)

### 11. If this subsite is a structure

<table>
<thead>
<tr>
<th>Repairs Needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11.1 The roof</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11.2 The walls</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11.3 The door(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

| Hi Arch | Other |

<table>
<thead>
<tr>
<th>12.1 The tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.2 The tank support structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.3 Tank fixtures</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.4 The spill containment device</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

### 12. If this subsite is a tank

<table>
<thead>
<tr>
<th>Repairs Needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.1 The tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

| Multiple | Num |

<table>
<thead>
<tr>
<th>12.2 The tank support structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.3 Tank fixtures</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
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</table>

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<tr>
<th>12.4 The spill containment device</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Repairs Needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13.1 The material is completely covered or open only at the working face</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13.2 The covering material and seams, if any, are watertight</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13.3 The cover is sufficiently secured with weights or tied down</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

### 14. Operating practices at this subsite

<table>
<thead>
<tr>
<th>Material Spilled</th>
</tr>
</thead>
<tbody>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14.1 Material amount spilled on apron (not from active or recent use)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14.2 Material amount spilled on grounds (not from active or recent use)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14.3 Salt from runoff is contained within the salt storage area away from open water sources</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14.4 Stored material is effectively protected from the elements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14.5 Monthly material inventory records are available for this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

### 15. Inspector notes:

- (Use reverse side if necessary)

- Reverse side used
1. Inspection Date: 2008
2. Site Identification Number: 2-67-2
3. Subsite Label: 5
4. Inspected By: Waukesha County Highway Department
5. Site Address: N51W23093 Lisbon Rd, Sussex 53089-4300
6. Owner and Compliance Contact Name: Waukesha County
   Compliance Contact Telephone: 262-548-7736
7. Directions To Site Location: East of State Rd 164 on County Rd K (Lisbon Road).

8. Material stored at this subsite (Check only one) Salt Brine
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine

   Unknown

   Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. Note of facility type and description
   - Facility Type: Tank
   - Description: Two white poly tanks

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: 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: 11.1 The roof None, Minor, Major, N/A
      - Hi Arch: 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: 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) None, Slight, Moderate, Severe
      (10' ± around base of structure or stockpile)
    - 14.2 Material amount spilled on grounds (not from active or recent use) None, Slight, Moderate, Severe
      (10' to 100' ± around base of structure or stockpile)
    - 14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes, No
    - 14.4 Stored material is 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: 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**

2-67-4

**3. Subsite Label**

1

**4. Inspected By:**

**5. Site Address (use house number or emergency response number including zip)**

126 N Oakridge Dr,  North Prairie  53153-9734

**6. a Compliance Contact Telephone**

262-548-7736

**7. Directions To Site Location**

State Rd 59 at Oakridge Dr

---

**8. Material stored at this subsite (Check only one) Salt / Sand**

<table>
<thead>
<tr>
<th>Bulk road salt</th>
<th>Liquid magnesium chloride</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt sand mixture (&gt;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>
</tbody>
</table>

☐ 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)  

<table>
<thead>
<tr>
<th>Defects (cracks, holes, etc.) in apron are:</th>
<th>No apron</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10.1.1 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.  

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site's surface.  

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites

---

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
</tr>
<tr>
<td>Hi Arch</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Dome</td>
</tr>
</tbody>
</table>

---

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

<table>
<thead>
<tr>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
</tr>
<tr>
<td>Multiple</td>
</tr>
<tr>
<td>Num</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

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

| The material is completely covered or open only at the working face | Yes | No | N/A |
| The covering material and seams, if any, are water tight | Yes | No | N/A |
| The cover is sufficiently secured with weights or tied down | Yes | No | N/A |

---

**14. Operating practices at this subsite**

| The material amount spilled on apron (not from active or recent use) | None | Slight | Moderate | Severe |
| (10' ± around base of structure or stockpile) | | | | |
| The material amount spilled on grounds (not from active or recent use) | None | Slight | Moderate | Severe |
| (10' to 100' ± around base of structure or stockpile) | | | | |
| Salt from runoff is contained within the salt storage area away from open water sources | Yes | No | |
| Stored material is effectively protected from the elements | Yes | No | N/A |
| 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**

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number 2-67-4</th>
<th>3. Subsite Label 2</th>
<th>4. Inspected By</th>
<th>6. Owner and Compliance Contact Name Waukesha County Waukesha County Highway Department</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6. a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>126 N Oakridge Dr, North Prairie 53153-9734</td>
<td>262-548-7736</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Directions To Site Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Rd 59 at Oakridge Dr</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Material stored at this subsite (Check only one) Salt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt √</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
</tr>
<tr>
<td>Ice ban</td>
</tr>
<tr>
<td>Dry calcium chloride</td>
</tr>
<tr>
<td>Various Liquids</td>
</tr>
<tr>
<td>Salt brine</td>
</tr>
<tr>
<td>Unknown</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Check if Sand/Salt mixture is less than or equal to 5% salt by weight</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>10. Pad and Apron at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are: No apron □ Not visible □ Absent □ Slight □ Moderate □ Severe □</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are: Not visible □ Absent □ Slight □ Moderate □ Severe □</td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
</tr>
<tr>
<td>No □ Slight □ Moderate □ Severe □</td>
</tr>
</tbody>
</table>

| 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 □ |

<table>
<thead>
<tr>
<th>11. If this subsite is a structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs needed to</td>
</tr>
<tr>
<td>Shed □ Crib □</td>
</tr>
<tr>
<td>Hi Arch □ Other □</td>
</tr>
<tr>
<td>Dome □</td>
</tr>
<tr>
<td>11.1 The roof □ None □ Minor □ Major □ N/A □</td>
</tr>
<tr>
<td>11.2 The walls □ None □ Minor □ Major □ N/A □</td>
</tr>
<tr>
<td>11.3 The door(s) □ None □ Minor □ Major □ N/A □</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. If this subsite is a tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs needed to</td>
</tr>
<tr>
<td>Single □ Multiple □ Num □</td>
</tr>
<tr>
<td>12.1 The tank □ None □ Minor □ Major □ N/A □</td>
</tr>
<tr>
<td>12.2 The tank support structure □ None □ Minor □ Major □ N/A □</td>
</tr>
<tr>
<td>12.3 Tank fixtures □ None □ Minor □ Major □ N/A □</td>
</tr>
<tr>
<td>12.4 The spill containment device □ None □ Minor □ Major □ N/A □</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. If this subsite is a stockpile or crib</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face □ Yes □ No □ N/A □</td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight □ Yes □ No □ N/A □</td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down □ Yes □ No □ N/A □</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Operating practices at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use) □ None □ Slight □ Moderate □ Severe □</td>
</tr>
<tr>
<td>(10’± around base of structure or stockpile)</td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use) □ None □ Slight □ Moderate □ Severe □</td>
</tr>
<tr>
<td>(10’ to 100’± around base of structure or stockpile)</td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources □ Yes □ No □</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements □ Yes □ No □ N/A □</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite □ Yes □ No □ Unknown □</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Inspector notes: (Use reverse side if necessary)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reverse side used □</td>
</tr>
</tbody>
</table>
### ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM

**Wisconsin Department of Transportation**

**DT1873**  2008  Trans 277 Wisconsin Administrative Code

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<tr>
<th>1. Inspection Date</th>
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<th>4. Inspected By</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-4</td>
<td>3</td>
<td></td>
<td>Waukesha County Highway Department</td>
</tr>
</tbody>
</table>

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<tr>
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<th>6.a Compliance Contact Telephone</th>
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<td>262-548-7736</td>
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<tr>
<th>7. Directions To Site Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Rd 59 at Oakridge Dr</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Material stored at this subsite (Check only one)</th>
<th>9. Note of facility type and description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Various Liquids</td>
<td>Facility Type: Tank</td>
</tr>
<tr>
<td>Bulk road salt</td>
<td>Description: Blue poly tank next to wooden shed. 2/10/15</td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td>INSPECTOR NOTE: No longer contains liquid calcium chloride - now beet juice.</td>
</tr>
<tr>
<td>Liquid magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Dry magnesium chloride</td>
<td></td>
</tr>
<tr>
<td>Liquid calcium chloride</td>
<td></td>
</tr>
<tr>
<td>Ice ban</td>
<td></td>
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</tr>
<tr>
<td>Salt brine</td>
<td></td>
</tr>
<tr>
<td>Unknown</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. Pad and Apron at this subsite</th>
<th>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes ☐ No ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10.1.1 Defects (cracks, holes, etc.) in apron are:</th>
<th>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.</th>
</tr>
</thead>
<tbody>
<tr>
<td>No apron ☐ Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☑</td>
<td>Yes ☐ No ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10.1.2 Defects (cracks, holes, etc.) in pad are</th>
<th>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☑</td>
<td>Yes ☐ No ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</th>
<th>10.4 Operating practices at this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes ☑ No ☐ N/A ☐</td>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10.1.4 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</th>
<th>14.2 Material amount spilled on grounds (not from active or recent use)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes ☐ No ☑ N/A ☐</td>
<td>Yes ☐ No ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. If this subsite is a structure</th>
<th>11.1 The roof</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ☐ Crib ☐</td>
<td>None ☐ Minor ☑ Major ☐ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11.2 The walls</th>
<th>11.3 The door(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None ☐ Minor ☑ Major ☑ N/A ☐</td>
<td>None ☐ Minor ☑ Major ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. If this subsite is a tank</th>
<th>12.1 The tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ☐ Multiple ☐ Num ☐</td>
<td>None ☐ Minor ☑ Major ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.2 The tank support structure</th>
<th>12.3 Tank fixtures</th>
</tr>
</thead>
<tbody>
<tr>
<td>None ☐ Minor ☑ Major ☑ N/A ☐</td>
<td>None ☐ Minor ☑ Major ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.4 The spill containment device</th>
<th>13. If this subsite is a stockpile or crib</th>
</tr>
</thead>
<tbody>
<tr>
<td>None ☐ Minor ☑ Major ☑ N/A ☐</td>
<td>13.1 The material is completely covered or open only at the working face</td>
</tr>
<tr>
<td></td>
<td>Yes ☐ No ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13.2 The covering material and seams, if any, are water tight</th>
<th>13.3 The cover is sufficiently secured with weights or tied down</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes ☐ No ☑ N/A ☐</td>
<td>Yes ☐ No ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Operating practices at this subsite</th>
<th>14.1 Material amount spilled on apron (not from active or recent use)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(10' ± around base of structure or stockpile)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14.2 Material amount spilled on grounds (not from active or recent use)</th>
<th>14.3 Salt from runoff is contained within the salt storage area away from open water sources</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes ☐ No ☑ N/A ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14.4 Stored material is effectively protected from the elements</th>
<th>14.5 Monthly material inventory records are available for this subsite</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes ☐ No ☑ N/A ☐</td>
<td>Yes ☐ No ☑ Unknown ☑</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Inspector notes: (Use reverse side if necessary)</th>
<th>Reverse side used ☐</th>
</tr>
</thead>
</table>

1. Inspection Date
2. Site Identification Number
3. Subsite Label
4. Inspected By:
5. Site Address (use house number or emergency response number including zip)
6. Owner and Compliance Contact Name
7. Directions To Site Location
8. Material stored at this subsite (Check only one)
   Salt Brine
9. Note of facility type and description
   Facility Type: Tank
   Description: White poly tanks (2) next to wooden shed.
10. Pad and Apron at this subsite
11. If this subsite is a structure
    Repairs needed to
    Shed ____ Crib ____
    Hi Arch ____ Other ____
    Dome ____
12. If this subsite is a tank
    Repairs needed to
    Single ____
    Multiple ____ Num ____
13. If this subsite is a stockpile or crib
14. Operating practices at this subsite
15. Inspector notes: (Use reverse side if necessary)
**Road Chemical Storage Subsite Inspection Form**

**Wisconsin Department of Transportation**

**DT1873** 2008 Trans 277 Wisconsin Administrative Code

1. **Inspection Date**: 
2. **Site Identification Number**: 2-67-201
3. **Subsite Label**: 1
4. **Inspected By**: 
5. **Owner and Compliance Contact Name**: Waukesha County
   **Waukesha County Highway Department**
6. **Site Address**: (use house number or emergency response number including zip)
   1641 Woodburn Rd., Waukesha 53188-7511
7. **Directions To Site Location**: South of IH 94 on County Rd T, Main County Shop
8. **Material stored at this subsite**: (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Dry calcium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Salt brine
   - Bulk road salt
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Various Liquids
   - Salt brine
   - Check if Sand/Salt mixture is less than or equal to 5% salt by weight

9. **Note of facility type and description**
   - **Facility Type**: Dome
   - **Description**: North Dome

10. **Pad and Apron at this subsite**
    - **Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)**
      - Yes ☐
      - No ☐
      - N/A ☐
    - **Defects (cracks, holes, etc.) in apron**:
      - No apron ☐
      - Not visible ☐
      - Absent ☐
      - Slight ☐
      - Moderate ☐
      - Severe ☐
    - **Defects (cracks, holes, etc.) in pad**:
      - Not visible ☐
      - Absent ☐
      - Slight ☐
      - Moderate ☐
      - Severe ☐
    - **The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.**
      - Yes ☐
      - No ☐
    - **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 ☐

11. **If this subsite is a structure**
    - **Repairs needed to**
      - Shed ☐
      - Crib ☐
      - Hi Arch ☐
      - Other ☐
      - Dome ☐
      - The roof ☐
      - The walls ☐
      - The door(s) ☐
    - **The roof**:
      - None ☐
      - Minor ☐
      - Major ☐
      - N/A ☐
    - **The walls**:
      - None ☐
      - Minor ☐
      - Major ☐
      - N/A ☐
    - **The door(s)**:
      - None ☐
      - Minor ☐
      - Major ☐
      - N/A ☐

12. **If this subsite is a tank**
    - **Repairs needed to**
      - Single ☐
      - Multiple ☐
      - Num ☐
      - The tank ☐
      - The tank support structure ☐
      - Tank fixtures ☐
      - The spill containment device ☐
    - **The tank**:
      - None ☐
      - Minor ☐
      - Major ☐
      - N/A ☐
    - **The tank support structure**:
      - None ☐
      - Minor ☐
      - Major ☐
      - N/A ☐
    - **Tank fixtures**:
      - None ☐
      - Minor ☐
      - Major ☐
      - N/A ☐
    - **The spill containment device**:
      - None ☐
      - Minor ☐
      - Major ☐
      - N/A ☐

13. **If this subsite is a stockpile or crib**
    - **The material is completely covered or open only at the working face**
      - Yes ☐
      - No ☐
      - N/A ☐
    - **The covering material and seams, if any, are water tight**
      - Yes ☐
      - No ☐
      - N/A ☐
    - **The cover is sufficiently secured with weights or tied down**
      - Yes ☐
      - No ☐
      - N/A ☐

14. **Operating practices at this subsite**
    - **Material amount spilled on apron**
      - None ☐
      - Slight ☐
      - Moderate ☐
      - Severe ☐
      - (10' ± around base of structure or stockpile)
    - **Material amount spilled on grounds**
      - None ☐
      - Slight ☐
      - Moderate ☐
      - Severe ☐
      - (10' to 100' ± around base of structure or stockpile)
    - **Salt from runoff is contained within the salt storage area away from open water sources**
      - Yes ☐
      - No ☐
    - **Stored material is effectively protected from the elements**
      - Yes ☐
      - No ☐
      - N/A ☐
    - **Monthly material inventory records are available for this subsite**
      - Yes ☐
      - No ☐
      - Unknown ☐

15. **Inspector notes**: (Use reverse side if necessary)
1. Inspection Date: 2008-2008
2. Site Identification Number: 2-67-201
3. Subsite Label: 11
4. Inspected By: [Name]
6. Owner and Compliance Contact Name: Waukesha County
   Waukesha County Highway Department
5. Site Address: 1641 Woodburn Rd, Waukesha 53188-7511
6.a Compliance Contact Telephone: 262-548-7736
7. Directions To Site Location: South of IH 94 on County Rd T, Main County Shop
8. Material stored at this subsite (Check only one): Salt
   - Bulk road salt: √
   - Salt sand mixture (>5% salt by weight): Liquid magnesium chloride
   - Liquid calcium chloride: Ice ban
   - Dry calcium chloride: Various Liquids
   - Salt brine: Unknown
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Various Liquids
   - Salt brine
9. Note of facility type and description
   Facility Type: Dome
   Description: New South Dome in 2009 replaced Salt/sand shed subsite # 4
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
   10.1.1 Defects (cracks, holes, etc.) in apron are: No apron
   (see maintenance manual guideline 30.10 A1A-D)
   10.1.2 Defects (cracks, holes, etc.) in pad are: Not visible
   (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
   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
   10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites Yes
11. If this subsite is a structure
   Repairs needed to
   Shed _____ Crib ____
   Hi Arch ____ Other ____
   Dome ____
   11.1 The roof None Minor Major N/A
   11.2 The walls None Minor Major N/A
   11.3 The door(s) None Minor Major N/A
12. If this subsite is a tank
   Repairs needed to
   Single ____ Num ____
   Multiple ____
   12.1 The tank None Minor Major N/A
   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
   13.2 The covering material and seams, if any, are water tight Yes
   13.3 The cover is sufficiently secured with weights or tied down Yes
14. Operating practices at this subsite
   14.1 Material amount spilled on apron (not from active or recent use) None Slight Moderate Severe
   (10' ± around base of structure or stockpile)
   14.2 Material amount spilled on grounds (not from active or recent use) None Slight Moderate Severe
   (10' to 100' ± around base of structure or stockpile)
   14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes
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
**1. Inspection Date**

**2. Site Identification Number**

2-67-201

**3. Subsite Label**

6

**4. Inspected By:**

**5. Site Address** (use house number or emergency response number including zip)

1641 Woodburn Rd, Waukesha  53188-7511

**6. Owner and Compliance Contact Name**

**Waukesha County**

**Waukesha County Highway Department**

**6.a Compliance Contact Telephone**

262-548-7736

**7. Directions To Site Location**

South of IH 94 on County Rd T, Main County Shop

**8. Material stored at this subsite** (Check only one)

- Salt Brine

**9. Note of facility type and description**

- Facility Type: Tank
- Description: Two 6,000-gallon tanks in south portion of main shop

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

<table>
<thead>
<tr>
<th>Description</th>
<th>No</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

**10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed</td>
<td>11.1 The roof</td>
</tr>
<tr>
<td>Hi Arch</td>
<td>11.2 The walls</td>
</tr>
<tr>
<td>Dome</td>
<td>11.3 The door(s)</td>
</tr>
<tr>
<td>Crib</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>12.1 The tank</td>
</tr>
<tr>
<td>Multiple</td>
<td>12.2 The tank support structure</td>
</tr>
<tr>
<td>Num</td>
<td>12.3 Tank fixtures</td>
</tr>
<tr>
<td></td>
<td>12.4 The spill containment device</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td>Yes</td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
<td>Yes</td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**14. Operating practices at this subsite**

<table>
<thead>
<tr>
<th>Description</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
</tr>
<tr>
<td>(10% \pm around base of structure or stockpile)</td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
</tr>
<tr>
<td>(10% to100% \pm around base of structure or stockpile)</td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**15. Inspector notes:**

(Use reverse side if necessary)  Reverse side used
**1. Inspection Date**

**2. Site Identification Number**
2-67-201

**3. Subsite Label**
7

**4. Inspected By**

**5. Site Address (use house number or emergency response number including zip)**
1641 Woodburn Rd, Waukesha 53188-7511

**6. a Compliance Contact Telephone**
262-548-7736

**7. Directions To Site Location**
South of IH 94 on County Rd T, Main County Shop

**8. Material stored at this subsite (Check only one)**
- Calcium Chloride - Liquid

- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Liquid calcium chloride
- Dry calcium chloride
- Salt brine

**9. Note of facility type and description**
- Facility Type: Tank
- Description: 6,000-gallon tank in south portion of main shop

**10. Pad and Apron at this subsite**
- Yes ☐ No ☐ N/A ☐

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

| Defects (cracks, holes, etc.) in pad are: | No apron ☐ Not visible ☐ Absent ☐ Slight ☐ Moderate ☐ Severe ☐ |

**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 ☐ Hi Arch ☐ Other ☐ Dome ☐

**11.1 The roof**
- None ☐ Minor ☐ Major ☐ N/A ☐

**11.2 The walls**
- None ☐ Minor ☐ Major ☐ N/A ☐

**11.3 The door(s)**
- None ☐ Minor ☐ Major ☐ N/A ☐

**12. If this subsite is a tank**
- Repairs needed to
- Single ☐ Multiple ☐ Num ☐

**12.1 The tank**
- None ☐ Minor ☐ Major ☐ N/A ☐

**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)**
- None ☐ Slight ☐ Moderate ☐ Severe ☐

**14.2 Material amount spilled on grounds (not from active or recent use)**
- None ☐ Slight ☐ Moderate ☐ Severe ☐

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

**14.4 Stored material is 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 ☐
1. Inspection Date: [Redacted]
2. Site Identification Number: 2-67-201
3. Subsite Label: 8
4. Inspected By: [Redacted]
5. Site Address: South of IH 94 on County Rd T, Main County Shop
   1641 Woodburn Rd., Waukesha 53188-7511
6. Owner and Compliance Contact Name: Waukesha County Highway Department
   Telephone: 262-548-7736
7. Material stored at this subsite: Ice Ban
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

8. Pad and Apron at this subsite:
   - 10.1 Solid material is stored on a concrete or asphalt pad: Yes
   - 10.1.1 Defects (cracks, holes, etc.) in apron: Not visible
   - 10.1.2 Defects (cracks, holes, etc.) in pad: Not visible
   - 10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material: Yes
   - 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: No
   - 10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites: No

9. Operating practices:
   - 14.1 Material amount spilled on apron (not from active or recent use): None
   - 14.2 Material amount spilled on grounds (not from active or recent use): None
   - 14.3 Salt from runoff is contained within the salt storage area away from open water sources: Yes
   - 14.4 Stored material is effectively protected from the elements: Yes
   - 14.5 Monthly material inventory records are available for this subsite: Yes

15. Inspector notes: (Use reverse side if necessary)
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

**Wisconsin Department of Transportation**

**DT1873**  2008  Trans 277 Wisconsin Administrative Code

| 1. Inspection Date | 2. Site Identification Number  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-201</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. Subsite Label</th>
<th>4. Inspected By:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 5. Site Address (use house number or emergency response number including zip) | 6. Owner and Compliance Contact Name  
|-----------------------------------------------------------------------------|-----------------------------------------------|
| 1641 Woodburn Rd, Waukesha  53188-7511                                     | Waukesha County  
|                                                                             | Waukesha County Highway Department |

| 6a. Compliance Contact Telephone | 7. Directions To Site Location  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>South of IH 94 on County Rd T, Main County Shop</td>
</tr>
</tbody>
</table>

| 8. Material stored at this subsite (Check only one) | 9. Note of facility type and description  
|----------------------------------------------------|-----------------------------------------------|
| Various Liquids                                    | Facility Type: Tank  
|                                                   | Description: Two 6000-gallon tanks in south portion of main shop. Ice ban/brine mix. |

<table>
<thead>
<tr>
<th>Bulk road salt</th>
<th>Liquid magnesium chloride</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
<td>Bulk 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>
</tbody>
</table>

☐ Check if Sand/Salt mixture is less than or equal to 5% salt by weight

<table>
<thead>
<tr>
<th>10. Pad and Apron at this subsite</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</td>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10.1.1 Defects (cracks, holes, etc.) in apron are:</th>
<th>No apron</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>10.1.2 Defects (cracks, holes, etc.) in pad are</th>
<th>Not visible</th>
<th>Absent</th>
<th>Slight</th>
<th>Moderate</th>
<th>Severe</th>
</tr>
</thead>
</table>

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

| 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 |

<table>
<thead>
<tr>
<th>11. If this subsite is a structure</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ____</td>
<td>Crib ____</td>
</tr>
<tr>
<td>Hi Arch ____</td>
<td>Other ____</td>
</tr>
<tr>
<td>Dome ____</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11.1 The roof</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. If this subsite is a tank</th>
<th>Repairs needed to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ____</td>
<td>Num ____</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12.1 The tank</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. If this subsite is a stockpile or crib</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 The material is completely covered or open only at the working face</td>
<td>Yes</td>
</tr>
<tr>
<td>13.2 The covering material and seams, if any, are water tight</td>
<td>Yes</td>
</tr>
<tr>
<td>13.3 The cover is sufficiently secured with weights or tied down</td>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Operating practices at this subsite</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1 Material amount spilled on apron (not from active or recent use)</td>
<td>None</td>
</tr>
<tr>
<td>(10' ± around base of structure or stockpile)</td>
<td></td>
</tr>
<tr>
<td>14.2 Material amount spilled on grounds (not from active or recent use)</td>
<td>None</td>
</tr>
<tr>
<td>(10' to 100' ± around base of structure or stockpile)</td>
<td></td>
</tr>
<tr>
<td>14.3 Salt from runoff is contained within the salt storage area away from open water sources</td>
<td>Yes</td>
</tr>
<tr>
<td>14.4 Stored material is effectively protected from the elements</td>
<td>Yes</td>
</tr>
<tr>
<td>14.5 Monthly material inventory records are available for this subsite</td>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Inspector notes:</th>
<th>(Use reverse side if necessary)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reverse side used</td>
<td></td>
</tr>
</tbody>
</table>
1. Inspection Date: 2008
2. Site Identification Number: 2-67-205
3. Subsite Label: 1
4. Inspected By: Waukesha County Highway Department
5. Site Address: N46 W33480 E. Wisconsin Ave, Nashotah 53058-9767
6. a. Owner and Compliance Contact Name: Waukesha County
   b. Compliance Contact Telephone: 262-548-7736
7. Directions To Site Location: North of State Rd 16 on County Rd R, (west of CTH C) Waukesha County Highway and Sheriff Substation No. 1.
8. Material stored at this subsite: (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Ice ban
   - Unknown
   - Check if Sand/Salt mixture is less than or equal to 5% salt by weight
9. Note of facility type and description
   - Facility Type: Dome
   - Description: Dome at highway shop.
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
   - 10.2 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
   - 11.1 The roof None Minor Major N/A
   - 11.2 The walls None Minor Major N/A
   - 11.3 The door(s) None Minor Major N/A
12. If this subsite is a tank
   - 12.1 The tank None Minor Major N/A
   - 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) None Slight Moderate Severe
   - (10' ± around base of structure or stockpile)
   - 14.2 Material amount spilled on grounds (not from active or recent use) None Slight Moderate Severe
   - (10' to 100' ± around base of structure or stockpile)
   - 14.3 Salt from runoff is contained within the salt storage area away from open water sources Yes No
   - 14.4 Stored material is 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**
   2-67-205
3. **Subsite Label**
   3
4. **Inspected By**:

6. **Owner and Compliance Contact Name**
   Waukesha County
   Waukesha County Highway Department

5. **Site Address** (use house number or emergency response number including zip)
   N46 W33480 E. Wisconsin Ave., Nashotah 53058-9767

6.a **Compliance Contact Telephone**
   262-548-7736

7. **Directions To Site Location**
   North of State Rd 16 on County Rd R, (west of CTH C) Waukesha County Highway and Sheriff Substation No. 1.

8. **Material stored at this subsite** (Check only one)
   - Calcium Chloride - Liquid
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Various Liquids
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Ice ban
   - Various Liquids
   - Dry calcium chloride
   - Liquid calcium chloride
   - Salt brine
   - Various Liquids
   - Dry magnesium chloride
   - Liquid magnesium chloride

9. **Note of facility type and description**
   - Facility Type: Tank
   - Description: Blue poly tank next to shed. 2/9/15 INSPECTOR NOTE:
     Calcium chloride no longer used at site. Tank now contains beet juice mix.
     Bulk road salt
     Liquid magnesium chloride
     Salt sand mixture (>5% salt by weight)
     Dry magnesium chloride
     Liquid calcium chloride
     Dry calcium chloride
     Salt brine
     Unknown

10. **Pad and Apron at this subsite**
   - 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
   
   10.1.2 Defects (cracks, holes, etc.) in pad are:
   - Not visible
   - Absent
   - Slight
   - Moderate
   - Severe
   
   10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.
   - Yes
   - No
   
   10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.
   - Yes
   - No
   - N/A
   
   10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.
   - Yes
   - No
   - N/A

11. **If this subsite is a structure**
   - Repairs needed to
     - Shed
     - Hi Arch
     - Dome
     - Crib
     - Other
   
   11.1 The roof
   - None
   - Minor
   - Major
   - N/A
   
   11.2 The walls
   - None
   - Minor
   - Major
   - N/A
   
   11.3 The door(s)
   - None
   - Minor
   - Major
   - N/A

12. **If this subsite is a tank**
   - Repairs needed to
     - Single
     - Multiple
     - Num
   
   12.1 The tank
   - None
   - Minor
   - Major
   - N/A
   
   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**
   - 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**
   - Material amount spilled on apron (not from active or recent use)
     - None
     - Slight
     - Moderate
     - Severe
   
   14.1 Material amount spilled on grounds (not from active or recent use)
   - None
   - Slight
   - Moderate
   - Severe
   
   14.3 Salt from runoff is contained within the salt storage area away from open water sources
   - Yes
   - No
   
   14.4 Stored material is 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

**Note:**
- Check if Sand/Salt mixture is less than or equal to 5% salt by weight.
- 2/9/15 INSPECTOR NOTE:
  Calcium chloride no longer used at site. Tank now contains beet juice mix.
### Road Chemical Storage Subsite Inspection Form

**Wisconsin Department of Transportation**

**DT1873  2008 Trans 277 Wisconsin Administrative Code**

1. **Inspection Date**
2. **Site Identification Number**
   2-67-205
3. **Subsite Label**
   4
4. **Inspected By:**
5. **Owner and Compliance Contact Name**
   Waukesha County
   Waukesha County Highway Department

5. **Site Address** (use house number or emergency response number including zip)
   N46 W33480 E. Wisconsin Ave, Nashotah 53058-9767
6. **Compliance Contact Telephone**
   262-548-7736

7. **Directions To Site Location**
   North of State Rd 16 on County Rd R, (west of CTH C) Waukesha County Highway and Sheriff Substation No. 1.

8. **Material stored at this subsite** (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Liquid magnesium chloride
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Cotton bales
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
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   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
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   - Dry magnesium chloride
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   - Various Liquids
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   - Liquid magnesium chloride
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   - Dry magnesium chloride
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   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
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   - Various Liquids
   - Dry magnesium chloride
   - Liquid calcium chloride
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   - Various Liquids
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   - Dry magnesium chloride
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   - Various Liquids
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   - Dry magnesium chloride
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   - Various Liquids
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   - Ice ban
   - Various Liquids
   - Bulk salt
   - Liquid magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Various Liquids
   - Dry magn...
1. Inspection Date
2. Site Identification Number
2-67-205
3. Subsite Label
5
4. Inspected By:

5. Site Address
N46 W33480 E. Wisconsin Ave., Nashotah 53058-9767

6. Owner and Compliance Contact Name
Waukesha County
Waukesha County Highway Department

6.a Compliance Contact Telephone
262-548-7736

7. Directions To Site Location
North of State Rd 16 on County Rd R, (west of CTH C) Waukesha County Highway and Sheriff Substation No. 1.

8. Material stored at this subsite
Bulk road salt
Salt sand mixture (>5% salt by weight)
Liquid calcium chloride
Dry calcium chloride
Salt brine

9. Note of facility type and description
Facility Type: Shed
Description: Wooden shed at highway shop.

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)  
10.1.1 Defects (cracks, holes, etc.) in apron are:  
10.1.2 Defects (cracks, holes, etc.) in pad are:  
10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.

10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.

10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.

11. If this subsite is a structure
11.1 The roof
11.2 The walls
11.3 The door(s)

12. If this subsite is a tank
12.1 The tank
12.2 The tank support structure
12.3 Tank fixtures
12.4 The spill containment device

13. If this subsite is a stockpile or crib
13.1 The material is completely covered or open only at the working face
13.2 The covering material and seams, if any, are water tight
13.3 The cover is sufficiently secured with weights or tied down

14. Operating practices at this subsite
14.1 Material amount spilled on apron (not from active or recent use)  
14.2 Material amount spilled on grounds (not from active or recent use)  
14.3 Salt from runoff is contained within the salt storage area away from open water sources
14.4 Stored material is effectively protected from the elements
14.5 Monthly material inventory records are available for this subsite

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** 2-67-205
3. **Subsite Label** 6
4. **Inspected By**
5. **Owner and Compliance Contact Name**
   - Waukesha County
   - Waukesha County Highway Department
6. **Site Address** (use house number or emergency response number including zip)
   - N46 W33480 E. Wisconsin Ave, Nashotah 53058-9767
7. **Directions To Site Location**
   - North of State Rd 16 on County Rd R, (west of CTH C) Waukesha County Highway and Sheriff Substation No. 1.

8. **Material stored at this subsite** (Check only one)
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Liquid calcium chloride
   - Dry calcium chloride
   - Salt brine
   - Liquid magnesium chloride
   - Dry magnesium chloride
   - Ice ban
   - Various Liquids
   - Ice ban
   - Liquid calcium chloride
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

9. **Note of facility type and description**
   - Facility Type: Tank
   - Description: Two white poly tanks

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 □
      - Hi Arch □ Other □
      - Dome □
      - 11.1 The roof
        - None □ Minor □ Major □ N/A □
      - 11.2 The walls
        - None □ Minor □ Major □ N/A □
      - 11.3 The door(s)
        - None □ Minor □ Major □ N/A □

12. **If this subsite is a tank**
    - Repairs needed to
      - Single □
      - Multiple □ Num □
      - 12.1 The tank
        - None □ Minor □ Major □ N/A □
      - 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 watertight
      - 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' ± 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 □

---

**Reverse side used □**
**ROAD CHEMICAL STORAGE SUBSITE INSPECTION FORM**

**Wisconsin Department of Transportation**

<table>
<thead>
<tr>
<th>1. Inspection Date</th>
<th>2. Site Identification Number</th>
<th>3. Subsite Label</th>
<th>4. Inspected By</th>
<th>6. Owner and Compliance Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2-67-502</td>
<td>2</td>
<td></td>
<td>Waukesha County Technical College</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Carey Stapleton, Wctc</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Site Address (use house number or emergency response number including zip)</th>
<th>6.a Compliance Contact Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>800 Main Street, Pewaukee 53072-4601</td>
<td>262-691-5186</td>
</tr>
</tbody>
</table>

7. Directions To Site Location

IH 94 West to State Rd 16, North to Main Street overpass West. Far west end of WCTC.

8. Material stored at **this subsite** (Check only one)

<table>
<thead>
<tr>
<th>Salt</th>
<th>Liquid magnesium chloride</th>
<th>Dry magnesium chloride</th>
<th>Ice ban</th>
<th>Various Liquids</th>
<th>Unknown</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk road salt</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt sand mixture (&gt;5% salt by weight)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Dry calcium chloride</td>
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<tr>
<td>Dry calcium chloride</td>
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<td></td>
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<tr>
<td>Salt brine</td>
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<td></td>
</tr>
</tbody>
</table>

Check if Sand/Salt mixture is less than or equal to 5% salt by weight

**9. Note of facility type and description**

Facility Type: Shed
Description: Shed in fire training enclosure. (New 2013)

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

<table>
<thead>
<tr>
<th>10.1 Solid material is stored on a concrete or asphalt pad (If No or N/A, go to 10.2)</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1.1 Defects (cracks, holes, etc.) in apron are:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
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<td></td>
</tr>
<tr>
<td>No apron</td>
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<tr>
<td>Not visible</td>
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<td>Severe</td>
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<tr>
<td>10.1.2 Defects (cracks, holes, etc.) in pad are</td>
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<tr>
<td>(see maintenance manual guideline 30.10 A1A-D)</td>
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<tr>
<td>Not visible</td>
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<tr>
<td>Severe</td>
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<tr>
<td>10.1.3 The pad under the stockpile is adequately raised,</td>
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<tr>
<td>crowned or sloped to direct water away from the material.</td>
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<tr>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>11.1 The roof</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shed ___</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crib ___</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hi Arch ____</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other ____</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dome ___</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.2 The walls</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>11.3 The door(s)</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>12.1 The tank</th>
<th>None</th>
<th>Minor</th>
<th>Major</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single ____</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple ____</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Num ____</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.2 The tank support structure</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.3 Tank fixtures</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
<tr>
<td>12.4 The spill containment device</td>
<td>None</td>
<td>Minor</td>
<td>Major</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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) | None | Slight | Moderate | Severe |
| (10 ± around base of structure or stockpile)                        |      |       |         |       |
| 14.2 Material amount spilled on grounds (not from active or recent use) | None | Slight | Moderate | Severe |
| (10’ to100’ ± around base of structure or stockpile)               |      |       |         |       |
| 14.3 Salt from runoff is contained within the salt storage area away from open water sources | Yes | No |     |
| 14.4 Stored material is effectively protected from the elements | Yes | No | 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 □
1. Inspection Date: 
2. Site Identification Number: 2-67-502
3. Subsite Label: 3
4. Inspected By: 
5. Site Address (use house number or emergency response number including zip): 800 Main Street, Pewaukee 53072-4601
6. Owner and Compliance Contact Name: Waukesha County Technical College 
   Carey Stapleton, Wctc
7. Directions To Site Location: IH 94 West to State Rd 16, North to Main Street overpass West. Far west end of WCTC.
8. Material stored at this subsite (Check only one) 
   - Magnesium Chloride - Liquid
   - Bulk road salt
   - Salt sand mixture (>5% salt by weight)
   - Dry magnesium chloride
   - Liquid calcium chloride
   - Ice ban
   - Dry calcium chloride
   - Various Liquids
   - Salt brine
   - Unknown

9. Note of facility type and description
   - Facility Type: Tank
   - Description: 2 tanks next to salt shed

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
    10.1.2 Defects (cracks, holes, etc.) in pad are:
        - Not visible
        - Absent
        - Slight
        - Moderate
        - Severe
    10.1.3 The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material.
        - Yes  No
    10.2 If present, the design and condition of the berm serving this subsite or the entire site contains runoff on the site’s surface.
        - Yes  No  N/A
    10.3 If present, a catch basin or holding pond serves only this subsite or this subsite along with other subsites.
        - Yes  No  N/A

11. If this subsite is a structure
    - Repairs needed to
    11.1 The roof
        - None
        - Minor
        - Major
        - N/A
    11.2 The walls
        - None
        - Minor
        - Major
        - N/A
    11.3 The door(s)
        - None
        - Minor
        - Major
        - N/A

12. If this subsite is a tank
    - Repairs needed to
    12.1 The tank
        - None
        - Minor
        - Major
        - N/A
    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' to100' ± 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**

1. **Inspection Date**
2. **Site Identification Number**
   - 2-67-507
3. **Subsite Label**
   - 5
4. **Inspected By**
   - Wolf Construction Company Inc
   - Sean Wolf, Wolf Construction Co
5. **Site Address**
   - 612 North Sawyer Road, Oconomowoc 53066
6. **Owner and Compliance Contact Name**
   - Wolf Construction Company Inc
   - Sean Wolf, Wolf Construction Co
7. **Compliance Contact Telephone**
   - 262-965-2121

**Directions To Site Location**
- South on County Rd P (Sawyer Road), Sawyer Rd at Breen's Rd. Wolf Construction Company's gravel pit area.

8. **Material stored at this subsite**
   - **Check only one**
   - [ ] Salt
   - [ ] Liquid magnesium chloride
   - [ ] Bulk road salt
   - [ ] Salt sand mixture (>5% salt by weight)
   - [ ] Dry magnesium chloride
   - [ ] Liquid calcium chloride
   - [ ] Ice ban
   - [ ] Dry calcium chloride
   - [ ] Various Liquids
   - [ ] Salt brine
   - [ ] Unknown

9. **Note of facility type and description**
   - **Facility Type:** Shed
   - **Description:** Shed at gravel pit. Bow roof, concrete block shed (new)

10. **Pad and Apron at this subsite**
    - [ ] 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 **Defects (cracks, holes, etc.) in apron are**
        - [ ] No apron
        - [ ] Not visible
        - [ ] Absent
        - [ ] Slight
        - [ ] Moderate
        - [ ] Severe

    10.1.1 **(see maintenance manual guideline 30.10 A1A-D)**

    10.1.2 **Defects (cracks, holes, etc.) in pad are**
        - [ ] Not visible
        - [ ] Absent
        - [ ] Slight
        - [ ] Moderate
        - [ ] Severe

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

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

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

11. If this subsite is a structure
    - [ ] Shed
    - [ ] Hi Arch
    - [ ] Dome
    - [ ] Crib
    - [ ] Other

    **Repairs needed to**
    - 11.1 The roof
        - [ ] None
        - [ ] Minor
        - [ ] Major
        - [ ] N/A
    - 11.2 The walls
        - [ ] None
        - [ ] Minor
        - [ ] Major
        - [ ] N/A
    - 11.3 The door(s)
        - [ ] None
        - [ ] Minor
        - [ ] Major
        - [ ] N/A

12. If this subsite is a tank
    - [ ] Single
    - [ ] Multiple
        - [ ] Num

    **Repairs needed to**
    - 12.1 The tank
        - [ ] None
        - [ ] Minor
        - [ ] Major
        - [ ] N/A
    - 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)
        - [ ] None
        - [ ] Slight
        - [ ] Moderate
        - [ ] Severe

    **(10′ ± around base of structure or stockpile)**
    - 14.2 Material amount spilled on grounds (not from active or recent use)
        - [ ] None
        - [ ] Slight
        - [ ] Moderate
        - [ ] Severe

    **(10′ to100′ ± around base of structure or stockpile)**
    - 14.3 Salt from runoff is contained within the salt storage area away from open water sources
        - [ ] Yes
        - [ ] No
    - 14.4 Stored material is effectively protected from the elements
        - [ ] Yes
        - [ ] No
        - [ ] 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

The Wisconsin Department of Transportation has completed an inspection of a road chemical storage subsite. Below are the details from the inspection form:

**Inspection Date:**
- 2-67-507

**Site Identification Number:**
- 2-67-507

**Subsite Label:**
- 6

**Inspected By:**
- Wolf Construction Company Inc
- Sean Wolf, Wolf Construction Co

**Site Address:**
- 612 North Sawyer Road, Oconomowoc 53066

**Compliance Contact Telephone:**
- 262-965-2121

**Directions To Site Location:**
- South on County Rd P (Sawyer Road), Sawyer Rd at Breen's Rd. Wolf Construction Company's gravel pit area.

**Material stored at this subsite:**
- Bulk road salt
- Salt sand mixture (>5% salt by weight)
- Liquid magnesium chloride
- Dry calcium chloride
- Liquid calcium chloride
- Ice ban
- Dry magnesium chloride
- Various Liquids
- Salt brine
- Unknown

**Pad and Apron at this subsite:**
- No

**Defects (cracks, holes, etc.) in apron:**
- Not visible

**Defects (cracks, holes, etc.) in pad:**
- Not visible

**The pad under the stockpile is adequately raised, crowned or sloped to direct water away from the material:**
- Yes

**Operating practices at this subsite:**
- Monthly material inventory records are available for this subsite

**Inspector notes:**
- Reverse side used