

**Wisconsin DOT - Bureau of Highway Maintenance**  
**Material Storage Site Management**  
**Sub-Site Inspection Report**  
**Sub-Site Label: 3 - 44 - 118 - 1**

**District:** 3  
**County:** OUTAGAMIE  
**Site:** 118  
**Sub-Site:** 1

**Site Records Kept:**  
 2625 East Glendale  
 Avenue  
 Appleton, WI 54911

**Ownership and Compliance**

**Owner:** City of Appleton  
**Contact:** Carrie Minges  
**Contact Phone:** 920-832-3949  
**Contact Email:** [carrie.minges@appleton.org](mailto:carrie.minges@appleton.org)

**Site Address:** 2625 East Glendale Avenue  
**Site City:** Appleton 54911-1673

**Inspection**

**Date:** 3/18/2016  
**Inspector:** AECOM-Marcus Hopkins

**Material:** Salt  
**Facility Type:** Shed

Internal DOT			Response	Follow up
Group	Code	Inspection Item		
10	1	Solid material is stored on a concrete or asphalt pad		<input type="checkbox"/>
10	1.1	Defects (cracks, holes, etc.) in apron		<input type="checkbox"/>
10	1.2	Defects (cracks, holes, etc.) in pad		<input type="checkbox"/>
10	1.3	The pad under the stockpile directs water away from material		<input type="checkbox"/>
10	2	If present, the design and condition of the berm contains runoff on the site's surface		<input type="checkbox"/>
10	3	A catch basin or holding pond serves at least this subsite		<input type="checkbox"/>
11	1	Repairs needed to roof		<input type="checkbox"/>
11	2	Repairs needed to walls		<input type="checkbox"/>
11	3	Repairs needed to door(s)		<input type="checkbox"/>
14	1	Material amount spilled on apron (not from active or recent use)		<input type="checkbox"/>
14	2	Material amount spilled on grounds (not from active or recent use)		<input type="checkbox"/>
14	3	Salt from runoff is contained within the salt storage area away from open water sources		<input type="checkbox"/>
14	4	Stored material is effectively protected from the elements		<input type="checkbox"/>
14	5	Monthly material inventory records are available for this subsite		<input type="checkbox"/>

**Note:**  
**Follow-up:**

You are encouraged to take appropriate action that may be necessary to bring this subsite into compliance with Trans. 277. If you have questions regarding this report or find any of the identification data to be incorrect, please contact the inspection project manager at the phone number or email address shown below.

**Phone:** 715.341.8110  
**Email:** [david.senfolds@aecom.com](mailto:david.senfolds@aecom.com)

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**Wisconsin DOT - Bureau of Highway Maintenance**  
**Material Storage Site Management**  
**Sub-Site Inspection Report**  
**Sub-Site Label: 3 - 44 - 118 - 2**

**District:** 3  
**County:** OUTAGAMIE  
**Site:** 118  
**Sub-Site:** 2

**Site Records Kept:**  
 2625 East Glendale  
 Avenue  
 Appleton, WI 54911

**Ownership and Compliance**

**Owner:** City of Appleton  
**Contact:** Carrie Minges  
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**Contact Email:** [carrie.minges@appleton.org](mailto:carrie.minges@appleton.org)

**Site Address:** 2625 East Glendale Avenue  
**Site City:** Appleton 54911-1673

**Inspection**

**Date:** 3/18/2016  
**Inspector:** AECOM-Marcus Hopkins

**Material:** Salt  
**Facility Type:** Dome

Internal DOT			Response	Follow up
Group	Code	Inspection Item		
10	1	Solid material is stored on a concrete or asphalt pad	Yes	<input type="checkbox"/>
10	1.1	Defects (cracks, holes, etc.) in apron	Slight	<input type="checkbox"/>
10	1.2	Defects (cracks, holes, etc.) in pad	Pad not visible	<input type="checkbox"/>
10	1.3	The pad under the stockpile directs water away from material	Yes	<input type="checkbox"/>
10	2	If present, the design and condition of the berm contains runoff on the site's surface	No berm	<input type="checkbox"/>
10	3	A catch basin or holding pond serves at least this subsite	N/A	<input type="checkbox"/>
11	1	Repairs needed to roof	None	<input type="checkbox"/>
11	2	Repairs needed to walls	None	<input type="checkbox"/>
11	3	Repairs needed to door(s)	None	<input type="checkbox"/>
14	1	Material amount spilled on apron (not from active or recent use)	None	<input type="checkbox"/>
14	2	Material amount spilled on grounds (not from active or recent use)	None	<input type="checkbox"/>
14	3	Salt from runoff is contained within the salt storage area away from open water sources	Yes	<input type="checkbox"/>
14	4	Stored material is effectively protected from the elements	Yes	<input type="checkbox"/>
14	5	Monthly material inventory records are available for this subsite	Yes	<input type="checkbox"/>

**Note:**  
**Follow-up:**

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**Wisconsin DOT - Bureau of Highway Maintenance**  
**Material Storage Site Management**  
**Sub-Site Inspection Report**  
**Sub-Site Label: 3 - 44 - 118 - 3**

**District:** 3  
**County:** OUTAGAMIE  
**Site:** 118  
**Sub-Site:** 3

**Site Records Kept:**  
 2625 East Glendale Avenue  
 Appleton, WI 54911

**Ownership and Compliance**

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**Owner:** City of Appleton  
**Contact:** Carrie Minges  
**Contact Phone:** 920-832-3949  
**Contact Email:** [carrie.minges@appleton.org](mailto:carrie.minges@appleton.org)

**Site Address:** 2625 East Glendale Avenue  
**Site City:** Appleton 54911-1673

**Inspection**

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**Date:** 3/18/2016  
**Inspector:** AECOM-Marcus Hopkins

**Material:** Calcium Chloride - Liquid  
**Facility Type:** Tank

Internal DOT				
Group	Code	Inspection Item	Response	Follow up
10	1	Solid material is stored on a concrete or asphalt pad	N/A	<input type="checkbox"/>
10	1.1	Defects (cracks, holes, etc.) in apron		<input type="checkbox"/>
10	1.2	Defects (cracks, holes, etc.) in pad		<input type="checkbox"/>
10	1.3	The pad under the stockpile directs water away from material		<input type="checkbox"/>
10	2	If present, the design and condition of the berm contains runoff on the site's surface	No berm	<input type="checkbox"/>
10	3	A catch basin or holding pond serves at least this subsite	N/A	<input type="checkbox"/>
12	1	Repairs needed to tank	None	<input type="checkbox"/>
12	2	Repairs needed to tank supports	None	<input type="checkbox"/>
12	3	Repairs needed to tank fixtures	None	<input type="checkbox"/>
12	4	Repairs needed to spill containment device	N/A	<input type="checkbox"/>
14	1	Material amount spilled on apron (not from active or recent use)	None	<input type="checkbox"/>
14	2	Material amount spilled on grounds (not from active or recent use)	None	<input type="checkbox"/>
14	3	Salt from runoff is contained within the salt storage area away from open water sources	Yes	<input type="checkbox"/>
14	4	Stored material is effectively protected from the elements	Yes	<input type="checkbox"/>
14	5	Monthly material inventory records are available for this subsite	Yes	<input type="checkbox"/>

**Note:**  
**Follow-up:**

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**Wisconsin DOT - Bureau of Highway Maintenance**  
**Material Storage Site Management**  
**Sub-Site Inspection Report**  
**Sub-Site Label: 3 - 44 - 118 - 5**

**District:** 3  
**County:** OUTAGAMIE  
**Site:** 118  
**Sub-Site:** 5

**Site Records Kept:**  
 2625 East Glendale  
 Avenue  
 Appleton, WI 54911

**Ownership and Compliance**  
 Owner: City of Appleton  
 Contact: Carrie Minges  
 Contact Phone: 920-832-3949  
 Contact Email: [carrie.minges@appleton.org](mailto:carrie.minges@appleton.org)

**Site Address:** 2625 East Glendale Avenue  
**Site City:** Appleton 54911-1673

**Inspection**  
 Date: 3/18/2016  
 Inspector: AECOM-Marcus Hopkins

**Material:** Salt Brine  
**Facility Type:** Tank

Internal DOT			Response	Follow up
Group	Code	Inspection Item		
10	1	Solid material is stored on a concrete or asphalt pad	N/A	<input type="checkbox"/>
10	1.1	Defects (cracks, holes, etc.) in apron		<input type="checkbox"/>
10	1.2	Defects (cracks, holes, etc.) in pad		<input type="checkbox"/>
10	1.3	The pad under the stockpile directs water away from material		<input type="checkbox"/>
10	2	If present, the design and condition of the berm contains runoff on the site's surface	No berm	<input type="checkbox"/>
10	3	A catch basin or holding pond serves at least this subsite	N/A	<input type="checkbox"/>
12	1	Repairs needed to tank	None	<input type="checkbox"/>
12	2	Repairs needed to tank supports	None	<input type="checkbox"/>
12	3	Repairs needed to tank fixtures	None	<input type="checkbox"/>
12	4	Repairs needed to spill containment device	N/A	<input type="checkbox"/>
14	1	Material amount spilled on apron (not from active or recent use)	None	<input type="checkbox"/>
14	2	Material amount spilled on grounds (not from active or recent use)	None	<input type="checkbox"/>
14	3	Salt from runoff is contained within the salt storage area away from open water sources	Yes	<input type="checkbox"/>
14	4	Stored material is effectively protected from the elements	Yes	<input type="checkbox"/>
14	5	Monthly material inventory records are available for this subsite	Yes	<input type="checkbox"/>

**Note:**  
**Follow-up:**

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