Industrial materials, residue or trash that may have or could come into contact with storm water

Materials are kept either in silos or swept into bins.

Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years

None

Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site

None

Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas

None

Evidence of, or the potential for, pollutants entering the drainage system

Sediment that makes it to paved areas is swept daily.

Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall, including flow dissipation measures to prevent scouring

No

Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs

Training was performed Dec 2018

Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation

Outfall 002 Elevated pH Outfall 005 Elevated pH and TSS Outfall 006 Elevated pH and TSS

Storm Water Pollution Prevention Plan review: any revisions or updates needed

No
None

In Compliance with SWPPP?

Yes

How was the site evaluated for unauthorized discharges?

Visual

Outfalls or on-site drainage points that were directly observed during the unauthorized discharge evaluation.

Whole Site

Results of any test and/or evaluation for the presence of unauthorized discharges. List any unauthorized discharges located

None

Actions taken to eliminate unauthorized discharges, if any were identified

N/A

Comments

Trained additional personell on the sweeper

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE.

Larry W. Barbrow Jr.
Safety Environmental Manager