Quarterly Inspection

ACC-Greene VAG110065 Quarter 1
1/16/2018

Inspector BJ Barbrow
Weather Clear

Other Participants

Material Handling Areas

Evidence of pollutants entering Stormwater? No
Controls Measures to reduce pollutants in place and effective? Yes
Stormwater management measures, Erosion Sedimentation measures operating correctly and intact maintained? Yes
Additional Pollution Prevention Controls Measures needed? No

Above ground storage tanks

Evidence of pollutants entering Stormwater? No
Controls Measures to reduce pollutants in place and effective? Yes
Stormwater management measures, Erosion Sedimentation measures operating correctly and intact maintained? Yes
Additional Pollution Prevention Controls Measures needed? No

Hoppers and Silos

Evidence of pollutants entering Stormwater? No
Controls Measures to reduce pollutants in place and effective? Yes
Stormwater management measures, Erosion Sedimentation measures operating correctly and intact maintained? Yes
Additional Pollution Prevention Controls Measures needed? No

Dust collection/containments systems

Evidence of pollutants entering Stormwater? No
Controls Measures to reduce pollutants in place and effective? Yes
Stormwater management measures, Erosion Sedimentation measures operating correctly and intact maintained? Yes
Additional Pollution Prevention Controls Measures needed? No

Truck wash down/equipment cleaning areas

Evidence of pollutants entering Stormwater? No
<table>
<thead>
<tr>
<th><strong>Outfalls</strong></th>
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<tbody>
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</tbody>
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**Comments**

Luckstone has removed summer barrier blocks at the outfall ditch and smoothed the ground. It's a bit muddy there at the moment.

**In Compliance with SWPPP?**  Yes

**Was there a qualifying storm event during the inspection?**

<table>
<thead>
<tr>
<th>Previous Event</th>
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<tbody>
<tr>
<td>Rainfall (inches)</td>
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<td>Duration (hours)</td>
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<table>
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<tr>
<th>Present Event</th>
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<tr>
<td>Rainfall (inches)1</td>
</tr>
<tr>
<td>Duration (hours)1</td>
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</tbody>
</table>

**Time between storm events**

**Valid sampling storm event?**

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Larry W. Barbrow Jr.
Safety Environmental Manager