Quarterly Inspection

ACC-Greene VAG110065 Quarter 2
4/6/2017

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
| 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 |

### Outfalls

| 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 |

**Comments**

| In Compliance with SWPPP? | Yes |
| Was there a qualifying storm event during the inspection? | Yes |

**Previous Event**

- **Rainfall (inches)**
- **Duration (hours)**

**Present Event**

- **Rainfall (inches)**
  - 0.58
- **Duration (hours)**
  - 5
- **Time between storm events**
  - >72
- **Valid sampling storm event?**
  - Yes

---

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