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

Material is kept in bins, returned concrete has been moved to a bin away from the outfall inlets

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

Returned concrete was too close to an inlet, it has been moved to a bin away from all inlets

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

Solids coming from the dirt roads, we’re scheduling the site to be graded

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

In order to lower TSS we’re grading the site and moving the returned concrete

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

TSS was high

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

Changed the returned concrete area

Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 30 days of the inspection) and controls implemented within 60 days of this Inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

Moved returned concrete and graded site (to be completed by 4/30)
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.

Outfall 001 and Inlets

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

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