Quarterly Inspection

ACC-Hburg VAG110354        Quarter 3
8/10/2017

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
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Pollution Prevention Controls Measures needed?</td>
<td>No</td>
</tr>
<tr>
<td><strong>Outfalls</strong></td>
<td></td>
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</table>

**Comments**

Recent flooding to the site has left silt deposits throughout. Sweeping what we can.

**In Compliance with SWPPP?** Yes

Was there a qualifying storm event during the inspection?

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

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

Time between storm events

Valid sampling storm event?

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Larry W. Barbrow Jr.
Safety Environmental Manager