Quarterly Inspection

ACC-Louisa VAG110233  Quarter 2
6/19/2018
Inspector  BJ Barbrow
Weather  Overcast
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**

They've started crushing the ruturned concrete around the 9th of June.

In Compliance with SWPPP? Yes
Was there a qualifying storm event during the inspection? No

Previous Event
Rainfall (inches)
Duration (hours)

Present Event
Rainfall (inches)
Duration (hours)

Time between storm events
Valid sampling storm event?

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