Quarterly Inspection

ACC-New Canton VAG110048  Quarter 1
1/17/2019

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
Yes
Yes
No
N/A
N/A
N/A
N/A

**Comments**

No issues. Basin has plenty of freeboard.

**Outfalls**

Evidence of pollutants entering Stormwater? N/A

Controls Mesures to reduce pollutants in place and effective? N/A

Stormwater management measures, Erosion Sedimentation measures operating correctly and intact maintained? N/A

Additional Pollution Prevention Controls Measures needed? N/A

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### 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):** 1
- **Duration (hours):** 1

### Time between storm events

### Valid sampling storm event?

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Larry W. Barbrow Jr.
Safety Environmental Manager