Quarterly Inspection

ACC-Orange VAG110082        Quarter 1
1/16/2018
Inspector               BJ Barbrow
Weather                  Clear
Other Participants

Material Handling Areas

Evidence of pollutants entering Stormwater?  None
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?  None
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?  None
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?  None
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?  None
| 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? | None |
| 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? | 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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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. Barrow Jr.
Safety Environmental Manager