Quarterly Inspection

ACC-Orange VAG110082  Quarter 3
7/13/2018
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
<table>
<thead>
<tr>
<th>Comments</th>
<th>None</th>
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</thead>
<tbody>
<tr>
<td>In Compliance with SWPPP?</td>
<td>Yes</td>
</tr>
<tr>
<td>Was there a qualifying storm event during the inspection?</td>
<td>No</td>
</tr>
<tr>
<td>Time between storm events</td>
<td></td>
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<tr>
<td>Valid sampling storm event?</td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Outfalls</th>
<th>Controls Measures to reduce pollutants in place and effective?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Stormwater management measures, Erosion Sedimentation measures operating correctly and intact maintained?</td>
<td>Yes</td>
</tr>
<tr>
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<td>Additional Pollution Prevention Controls Measures needed?</td>
<td>No</td>
</tr>
</tbody>
</table>

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Larry W. Barbrow Jr.
Safety Environmental Manager