Quarterly Inspection

ACC-Zions VAG110066  Quarter 4  10/22/2018
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 |
| 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**

Some returned concrete is being hauled out.

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

**Previous Event**

| Rainfall (inches) | 1 |
| Duration (hours) | 1 |

**Present Event**

| Rainfall (inches) | 1 |
| Duration (hours) | 1 |

**Time between storm events**

| Valid sampling storm event? | |  

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Larry W. Barrow Jr.
Safety Environmental Manager