

Annual Comprehensive Site Compliance Evaluation

ACC-Louisa VAG110233

12/8/2020

Latest plan revision

Feb-20

Inspected by BJ Barbrow

Weather Clear

Industrial materials, residue or trash that may have or could come into contact with storm water

Materials are kept either in silos or swept into bins.

Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years

Nov 2019 Fuel Vendor overfilled tank into containment area, Nov 2019 Driver pulled off with hose still in fuel tank, no fuel made it offsite.

Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site

None

Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas

None

Evidence of, or the potential for, pollutants entering the drainage system

None

Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall, including flow dissipation measures to prevent scouring

No

Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs

Training was performed Dec 2019

Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation

TSS and pH within benchmark

Storm Water Pollution Prevention Plan review: any revisions or updates needed

No

Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 30 days of the inspection) and controls implemented within 60 days of this Inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

None

In Compliance with SWPPP?

Yes

How was the site evaluated for unauthorized discharges?

Visual

Outfalls or on-site drainage points that were directly observed during the unauthorized discharge evaluation.

Whole Site

Results of any test and/or evaluation for the presence of unauthorized discharges. List any unauthorized discharges located

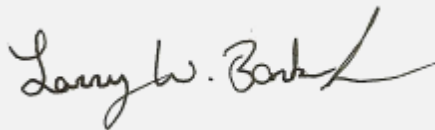
No unauthorized discharges

Actions taken to eliminate unauthorized discharges, if any were identified

N/A

Comments

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