

Annual Comprehensive Site Compliance Evaluation

ACC-Louisa VAG110233

11/18/2021

Latest plan revision

Jan-20

Inspected by BJ Barbrow

Weather

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

Returned Concrete Pile is too large. Plans to reduce the pile in the first quarter 2022

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

None

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

Training was performed Dec 2020

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

Sheetflow lab sample was attempted in 4th quarter, not much rainfall. Will make additional lab sample in 2022

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

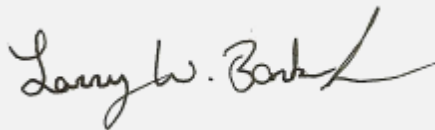
No unauthorized discharges

Actions taken to eliminate unauthorized discharges, if any were identified

N/A

Comments

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Larry W. Barbrow Jr.
Safety Environmental Manager