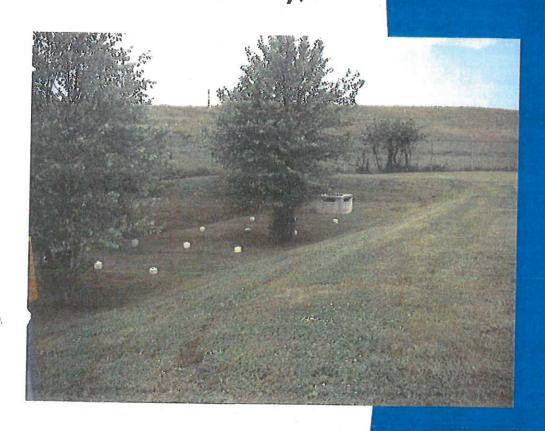
# Stormwater Pollution Prevention Plan Southern Recycling Center Anne Arundel County, MD



KCI Project 17110671.04



KCI Technologies, Inc. January 2014



DR-P-385



## MARYLAND DEPARTMENT OF THE ENVIRONMENT

1800 Washington Boulevard • Baltimore MD 21230 410-537-3000 • 1-800-633-6101 • www.mde.maryland.gov

Martin O'Malley Governor

Robert M. Summers, Ph.D. Anthony G. Brown Secretary

Lieutenant Governor

August 18, 2014

CHANDRA CHITHALURU ENVIRONMENTAL MANAGER Ann Arundel DPW 389 BURNS CROSSING ROAD SEVERN, MD 21144

Re: Registration of Application Number: 12SW0297; NPDES Number: MDR000297

Dear CHANDRA CHITHALURU:

This letter will serve as notification that your NOI has been accepted for registration under the General Discharge Permit for Storm Water Associated with Industrial Activities, Permit No. 12SW for stormwater discharges into the West Chesapeake Bay-02131005. Keep this for your records and provide it to your local jurisdiction as required by the permit. A copy of the permit and this letter should also be kept with your SWPPP onsite. The permit may be printed from MDE's website or from this link http://bit.ly/MDE\_industrial\_stormwater.

In signing the NOI and providing your updated SWPPP you have certified your agreement to comply with the terms of this permit for the 101 acre facility Southern Recycling Center, located at 5400 Nutwell Sudley Rd, Deale, MD 20751. Your facility's permit coverage is identified by Registration Number 12SW0297. This coverage will continue until December 31, 2018, or as extended, under the terms of the 12-SW permit.

You should thoroughly review the permit to make sure you are always in compliance with its requirements. Those requirements include, but are not limited to, selecting and implementing the specific control measure for your industry, performing quarterly visual monitoring requirements, performing the annual Comprehensive Site Compliance Evaluations. The permit also has triggers and requirements for corrective

Your facility discharges into a watershed which is impaired for the following categories: Bacteria, Biological and Sediments. Based on this status you must evaluate your control measures to ensure you are minimizing your facility discharges relating to these impairments during each annual comprehensive site compliance

Please direct all future correspondence regarding permit compliance to the following address: Maryland Department of the Environment 1800 Washington Boulevard Compliance Program, Suite 420 Baltimore, Maryland 21230-1708 (410) 537-3557 (410) 537-3573 FAX



Re: Registration of Application Number: <u>12SW0297</u>; NPDES Number: <u>MDR000297</u> Page 2 of 2

If you have any questions, please do not hesitate to contact the Industrial and General Permits Division at 410-537-3323.

Sincerely,

Paul Hlavinka

Regulatory Compliance Engineer Industrial and General Permits Division Water Management Administration

PH/ba

cc: Dave Lyons, WMA, Compliance Program (Anne Arundel) Sharon Talley, WMA, Compliance Program (Anne Arundel) Bill Lee WMA, WMA, Compliance Program (Anne Arundel)

INSPECTION COMPLETED 11/9/17

Appendix H: Completed Annual Compliance Worksheets

NPI	DES	Perm	it Tra	cking	No.:



United States Environmental Protection Agency Washington, DC 20460

A. GENERAL INCORM		Annual Re	porting F	orm	
A. GENERAL INFORM	ATION				
Facility Name: SOUTH	HERN RECYCILING CEN	TER			
2. NPDES Permit Tracking No	MEDES # MDROOD;	297			
3. Facility Physical Address:	5400 Nutwell Sudiey Road	d, Deale, Maryland 20751			
a. Street: Nutwell Sudley	Road	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b. City: Deale					
			c. State	e: MD d. Zip Code: 20751	
Lead Inspectors Name: N	fark Morris		Title:	Environmental Monitoring Manager	
dditional Inspectors Name(s):	Steve Krajcsik, Jonath Russell Gartside, Jona	an Rossetti, Michael Gravat athan Rossetti, Anita Grayso	lt, Michael Lunghi, on-Evans		
Contact Person: Mark Mor					
one: 410-222-6108				Environmental Monitoring Manager	
1 2 2 0 100	Ext. 3715	E-mail: pwmorr12	2@aacounty.org		
Inspection Date: November	9, 2017 10 a.m. to 1 p.m	1			
GENERAL INSPECTIO					
If NO, describe why not:	site inspection, did you in:	spect all potential pollutant s	sources, including area	as where industrial activity may be ex	posed to stormwater
YES NO	site inspection, did you in:	spect all potential pollutant s	sources, including area	as where industrial activity may be ex	posed to stormwater
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identify any sources of stormwater or non-stormwater discharges not previously identified in your SWPPP? YES XNO  these sources of stormwater or non-stormwater pollutants expected to be present in these discharges, and any control measures in place:  these sources of stormwater or non-stormwater pollutants expected to be present in these discharges, and any control measures in place:  mwater monitoring data as part of this inspection to identify potential pollutant hot spots? YES NO XNA, no monitoring performed as the findings of that review and describe any additional inspection activities resulting from this review:  sthe findings of that review and describe any additional inspection activities resulting from this review:  sthe findings of that review and describe any additional inspection activities resulting from this review:  sthe findings of that review and describe any additional inspection activities resulting from this review:  sthe findings of that review and describe any additional inspection activities resulting from this review:  sthe findings of that review and describe any additional inspection activities resulting from this review:  sthe findings of that review and describe any additional inspection activities resulting from this review:  stormwater monitoring data as part of this inspection to identify potential pollutant hot spots?  ANA. no monitoring performed the findings of the finding from this review:  stormwater monitoring data as part of this any control measures in place.  The findings of that review and any control measures in place.  The findings of that review and any control measures in place discharges, and any control measures in place.  The findings of that review and any control measures in place discharges, and any control measures in place.  The findings of the findings o	<ol><li>Did this inspection ide</li></ol>	entify any sources of	stormwater or pop-storm	unter dis st				
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nu plan to take any corrective actions, as specified in Part 3 of the permit, since your last annual report submission (or since you received ge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site								
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	YES NO	ne realista a la			mit, since your last and	nual report submission ( ed as a result of this an	or since you received nual comprehensive sit	e

NPDES	Permit Trackin	ig No:
		111

C. INDUSTRIAL ACTIVITY AREA SPECIFIC FINDINGS	
Complete one block for each industrial activity area where pollut	ants may be exposed to stormwater. Copy this page for additional industrial activity areas.
Industrial materials, residue, or trash that may have or cot     Leaks or spills from industrial equipment downs tanks are	uld come into contact with stormwater;
Offsite tracking of industrial or waste materials from areas     Tracking or blowing of raw, final, or waste materials from a	of no exposure to exposed areas, and
INDUSTRIAL ACTIVITY AREA: Recycling Center	and a supposed to exposed aleas.
1. Brief Description: Recycling Center allows citizens to drop off recyc	clables in specific containers
and the state of t	
2 Are any control money to be and of a second of	
Are any control measures in need of maintenance or repair?      Have any control measures for the second of t	☐ YES X NO
Have any control measures failed and require replacement?	☐ YES X NO
Are any additional/revised control measures necessary in this area?  If YES to any of these three questions are side and the second secon	
Corrective Action Form)	problem: (Any necessary corrective actions should be described on the attached
INDUSTRIAL ACTIVITY AREA: Operations and Maintenance Area	
2 Am and a second	
2. Are any control measures in need of maintenance or repair?	YES XNO
3. Have any control measures failed and require replacement?	☐ YES XNO
1. Are any additional/revised c necessary in this area?	YES XNO
Corrective Action Form)	problem: (Any necessary corrective actions should be described on the attached
NDUSTRIAL ACTIVITY AREA: Fueling Facility	
rief Description: Fueling facility consists of diesel AST and gasoline US	ST, and dispensers for use by county personnel????
	position (i.e.
Are any control measures in need of maintenance or repair?	YES XNO
Have any control measures failed and require replacement?	☐ YES XNO
Are any additional/revised BMPs necessary in this area?	☐ YES XNO
If YES to any of these three questions, provide a description of the pr Corrective Action Form)	roblem: (Any necessary corrective actions should be described on the attached

INDUSTRIAL ACTIVITY AREA: Landfill Closed Cells			NOTE: Copy this page and attach additional	pages as neces
Brief Description: SRC has one (1) closed cell, closed per	* 40 CED 200			
end one (1) closed cent closed pe	1 40 CFR 258 F	equirements in mid-1990	S.	
2. Are any control measures in need of maintenance or repai		## U.GO-20004		
. Have any control measures failed and require replacemen				
Are any additional/revised BMPs necessary in this area?		TO ADMILIA WA		
	☐ YE			
If YES to any of these three questions, provide a descript Corrective Action Form)	tion of the proble	em: (Any necessary con	rective actions should be described on the attached	
IDUSTRIAL ACTIVITY AREA:				
Brief Description:				
Are any control measures in need of maintenance or repair?	YES	□ NO		
Have any control measures failed and require replacement?				
Are any additional/revised BMPs necessary in this area?	☐ YES			
If YES to any of these three questions, provide a description Corrective Action Form)				
Corrective Action Form)	or the problem	. (Any necessary corre	clive actions should be described on the attached	
USTRIAL ACTIVITY AREA:				
rief Description:				
re any control measures in need of maintenance or repair?	☐ YES	□ NO		
ave any control measures failed and require replacement?	☐ YES	□ №		
re any additional/revised BMPs necessary in this area?	☐ YES	□ NO		
	of the problem:	(Any necessary correct	tive actions should be described on the ottoched	
f YES to any of these three questions, provide a description	or the problem.			
f YES to any of these three questions, provide a description Corrective Action Form)	or the problem.		attached by described on the attached	
f YES to any of these three questions, provide a description Corrective Action Form)	or the problem.		association of described on the attached	

NPDE	SPe	rmit 7	Frack	ina t	Vo.:	
- 1	11			1	1	1
- 1						1

The second secon	Maria Cara Cara Cara Cara Cara Cara Cara		
D. CORRECTIVE ACTIONS			
Complete this page for each specific condition re page for additional corrective actions or reviews.			
Include both corrective actions that have been initiate identified in this comprehensive stormwater inspection previous annual report.	ed or completed since the last annual rep in. Include an update on any outstanding	port, and future corrective actions needed to a g corrective actions that had not been comple	ddress problems ted at the time of your
1. Corrective Action # 1 of 2 for t	his reporting period.		
2. Is this corrective action:			
☐ An update on a corrective action from a previ	ious annual report, or		
X A new corrective action?	and an indicate of		
3. Identify the condition(s) triggering the need for this r	review:		
☐ Unauthorized release or discharge	511571.		
☐ Numeric effluent limitation exceedance			
☐ Control measures inadequate to meet applica	blo water quality standard		
☐ Control measures inadequate to meet non-nu			
X Control measures not properly operated or mai			
☐ Change in facility operations necessitated cha			
☐ Average benchmark value exceedance	inge in control measures		
Other (describe): Woody vegetation will be re	amoved as next of the routine maintains		
Briefly describe the nature of the problem identified:	moved as part of the routine maintenance	e occurring in the 4th quarter.	
علما الماما الماما المامات المتعدد	1. 6.1		
5. Date problem identified;	1 7		
6. How problem was identified:			
X Comprehensive site inspection			
☐ Quarterly visual assessment			
X Routine facility inspection			
☐ Benchmark monitoring			
☐ Notification by EPA or State or local authorities			
Other (describe).			
<ol> <li>Description of corrective action(s) taken or to be taker measures, analyses to be conducted, etc.) or if no mo Need to add stone chute to eliminate ditch erosion.</li> </ol>	to eliminate or further investigate the pridifications are needed, basis for that dete	oblem (e.g., describe modifications or repairs ermination:	to control
Did/will this corrective action require modification of yo	our SWPPP? TI YES X NO		
- Little	/ 2 0 1 8		
D. Date correction action completed:	or expected to be completed:	0 6 / 3 0 / 2 0 1 9	
<ol> <li>If corrective action not yet completed, provide the stat (including timeframes associated with each step) nece</li> </ol>	us of corrective action at the time of the ossary to complete corrective action:	comprehensive site inspection and describe a	any remaining steps

	NPDES Permit Tracking No.:
E. ANNUAL REPORT CERTIFICATION	
1. Compliance Certification	
Do you certify that your annual inspection has met the requirements of Part 4.2 of the permit, and that, based upon the results of the your knowledge, you are in compliance with the permit? XYES NO	nis inspection, to the best of
If NO, summarize why you are not in compliance with the permit:	
2. Annual Report Certification	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance we assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or pers system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonal including the possibility of	ions who manage the
Authorized Representative Printed Name: MARK MORRIS Title: ENVIR MONIN	r. MANAGER I
Signature: Mark Maris Date Signed: 11/9/17	

Appendix E: Schedule of Employee Training

### Appendix E Southern Recycling Center Employee Training

Туре	Topic	Proposed Date	Actual Date
Hazardous Waste Operations (Response)	Review handling, storage, and transportation of hazardous materials, manifesting and reporting, and spill response procedures.		-
Good Housekeeping and Spill Prevention	Review the use of absorbent materials. Review good housekeeping practices.		
Preventive Maintenance for Sediment and Erosion Control (stabilized areas)	Discuss and review preventive maintenance measures, case reviews, and practices and procedures.		
Stormwater Runoff Control	Discuss maintenance of existing controls and review pollution prevention measures.  Discuss composting operations.		
Loading and Unloading Procedures	Discuss outdoor fuel transfer and material handling operations.  Discuss handling and sealing containers.		
Other SWP3 Topics	Review and discuss components and goals of SWPP plan. Review and discuss record keeping and reporting, tracking, and follow-up program.	,	

#### ATTENDEES:

Attendees include PPT Members, Facility Operations and Maintenance Staff, as appropriate

Completed attendance sheets covering each training session listed above are to be inserted behind this summary sheet.

### Completed Training (Grouped by Course)



Filter: Begin: 6/1/2017, End: 8/27/2017, Course: 12-Solid Waste Permit-SWPPP Training (CRS0001191)

and the second		Training (	CU20001	191)		
Course Title:	12-Solid Waste Permit-SW	PPP Training Course	Number	: CRS000	1101	
Trained Date	Personnel Name	Group	Score	Credits	Hours	
6/26/2017	Boehm, Robert	4310 - Equipment Maintenance			1	
6/26/2017	Cluney, Timothy	4337 - Special Collections			1	
6/26/2017	Gravatt, Michael	4312 - Disposal & Maintenance			1	
6/26/2017	Grayson-Evans, Anita	4337 - Special Collections			1	
6/26/2017	Krajcsik, Stephen	4303 - Administration Division			1	
6/26/2017	Lunghi, Michael	4312 - Disposal & Maintenance			1	
6/26/2017	Morris, Mark	4312 - Disposal & Maintenance			1	
6/26/2017	Richards, Timothy	4312 - Disposal & Maintenance			1	
Group Record (	Count: 8	Group Summary:			8	
Report Record	Count: 8	Report Summary:			8	

# Anne Arundel County

# Training Transcript

Filter: Begin: 1/1/2017, End: 10/19/2017, Group: 4322 - Southern Recycling Center + Subgroups

Name: Gartside, Russell (19205)

Supervisor: Cluney, Timothy
Group: 4322 - Southern Recycling Center
Job Role(s): Solid Waste Crew Supervisor

		Completed	pleted					
Course little	Course Number	Version	Status	Begin Date	Trained Date	Score	Cradite	
Back to School Safety	CRS0001163	_	Completed	9/21/2017	0/21/2017			10010
Safety Goals FY18	CBSCCC		7	3/2/1/201/	9/2/1/2/1/			_
dentificing of the land	CRS000139/	_	Completed	8/23/2017	8/23/2017			<del>-</del>
definitying a Stroke	CRS0001384	-	Completed	7/31/2017	7/31/2017			-
Hazwoper Refresher 8.0 Hr.	CRS0001167	1	Completed		110112011			-
FMLA- Family Medical Leave		3 <del>-</del>	Completed	//21/2017	7/21/2017			∞
D . I modical reave	CRS0001353	_	Completed	6/5/2017	6/5/2017			٠
Polsonous Ticks and Spiders	CRS0001345	1	Completed	5/27/2017	120010			-
Distracted Driving	CRS0001123	4			3/2//2017			_
Heat Exhaustion and Stroke			Completed	4/20/201/	4/20/2017			_
Distracted Driving Spatial Co.	CRS0001299	_	Completed	3/29/2017	3/29/2017			_
Workshop Visit	CRS0001349	_	Completed	2/28/2017	2/28/2017			<b>A</b>
o complace violetice rievention	CRS0001295	_	Completed	1/26/2017	1/26/2017			• ,
drugle Drive Training	CRS0001270	-	Completed	10001				2.0
			Completed	1/10/2017	1/10/2017			0
						Total:		17
		Enrolled	ed					
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score Credits	Credits	Hours
Council Neceychild Center	CRS0001287		Enrolled	2/16/2017				0

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Anne Arundel County - For Internal Use Only

Thursday, October 19, 2017

Total: