

June 2017

**Annual Facility Comprehensive Site Compliance Evaluation**

Date	Location	Potential Pollutants / Source	BMP	Changes Since Last Inspection	BMP Effective? (Y/N)
6/28/17	Drainage Area 1	Sediment / Headworks & Influent Pumping Station	Trench drain at Grit Collection	NONE	Yes
6/28/17	Drainage Area 1	Sediment / Headworks & Influent Pumping Station	Material tracked onto paved areas is removed as soon as practical.	NONE	Yes
6/28/17	Drainage Area 1	Sediment, caustics, process chemicals, fuel, oil and biosolids / Spills during material transfer	Employees are trained in proper transfer techniques	NONE	Yes
6/28/17	Drainage Area 1	Sediment, caustics, process chemicals, fuel, oil and biosolids / Spills during material transfer	Spill response equipment is available where materials are handled, stored or transferred.	NONE	Yes
6/28/17	Drainage Area 1	Sediment, caustics, process chemicals, fuel, oil and biosolids / Spills during material transfer	Material deliveries are scheduled for times when facility personnel are available to supervise the delivery	NONE	Yes
6/28/17	Drainage Area 1	Sediment, caustics, process chemicals, fuel, oil and biosolids / Spills during material transfer	Prior to material transfer, all hoses, valves, and fittings are checked to ensure that they are leak free	NONE	Yes
6/28/17	Drainage Area 1	Sediment, caustics, process chemicals, fuel, oil and biosolids / Spills during material transfer	Good housekeeping - Spills that occur during material transfer are cleaned up promptly	NONE	Yes
6/28/17	Drainage Area 1	Solids / Outdoor Material Storage	Storage silo and pneumatic conveyance of material	NONE	Yes
6/28/17	Drainage Area 1	Oil/Electrical Transformer	Monthly inspections of the electrical transformer containment pad for evidence of spills or leaks	NONE	Yes
6/28/17	Drainage Area 1	Diesel Fuel / Fuel Storage Tank	Monthly inspections of the diesel fuel storage tank pad for evidence of spills or leaks	NONE	Yes
6/28/17	Drainage Area 1	Diesel Fuel / Fuel Storage Tank	Self-contained storage tank	NONE	Yes

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6/28/17	Drainage Area 1	Sediment / Gravity Sludge Thickeners	Covered units	NONE	yes
6/28/17	Drainage Area 1	Fuel / Vehicle Refueling Station	Monthly inspections of refueling area for evidence of spills.	NONE	yes
6/28/17	Drainage Area 1	Oil / Waste Oil Storage	Monthly inspections of tank pad for evidence of a release or spill.	NONE	yes
6/28/17	Drainage Area 1	Oil / Waste Oil Storage	Self-contained storage tank.	NONE	yes
6/28/17	Drainage Area 1	Caustics, fuel, and process materials / Spills during material storage	Chemical management system so supplies arrive as needed.	NONE	yes
6/28/17	Drainage Areas 1, 3 & 4	Sediment / Clarifiers	Overflow channels on inside perimeter of concrete walls	NONE	yes
6/28/17	Drainage Areas 1, 3 & 5	Sediment / Oxidation Ditches	Adequate freeboard maintained	NONE	yes
6/28/17	Drainage Area 3	Sediment / Storm water runoff	Storm Water Detention Pond	NONE	yes
6/28/17	Drainage Area 3	Diesel Fuel / Emergency Generator	Monthly inspections of the emergency generator pad for evidence of spills or leaks	NONE	yes
6/28/17	Facility-wide	Sediment / Vehicular traffic	Material tracked onto paved areas is removed as soon as practical.	NONE	yes
6/28/17	Facility-wide	Sediment / Litter	Litter is picked up promptly and disposed of properly.	NONE	yes
6/28/17	Drainage Area 3	Methanol Facility	In case of a spill drain to drain to direct water to the methanol containment area. Sump pump will pump to the Filter Overflow Box	NONE	yes