

## Employee training

<b>Training Date:</b> MAY 6 <sup>th</sup> 2019	
<b>Training Description:</b> Training is compliant with section 3.9 of the SWPPP and has covered the specific control measures used to achieve effluent limits, as well as monitoring, inspection, planning, reporting, and documentation requirements within this document. The following activities were addressed: used oil management, spent solvent and paint management, disposal of spent abrasives, spill prevention and control, fueling procedures, general good housekeeping practices (section 3.2 of the SWPPP), used battery management, waste recycling, used container controls, and proper procedures for using fertilizer, herbicides, and pesticides	
<b>Trainer:</b> JEROME NAPORA	
<b>Employee(s) trained</b>	<b>Employee signature</b>
Marcus Allen	Marcus Allen
<del>Marcus Allen</del>	<del>Marcus Allen</del>
Stephen Rushing	Stephen Rushing
RONALD CLARK	Ronald Clark
Tony Polanski	Tony Polanski
Michael Smith Jr	Michael Smith Jr
Mark Paul Bois Jr	Mark Paul Bois Jr
Alexx Bois	Alexx Bois
DAN DESROSIER	Dan Desrosier
Dwane Wallace	Dwane Wallace
Maurice Mack	Maurice Mack



## Stormwater Pollution Prevention Plan/Training (SWPPP)

Please review the "New" SWPPP for Cox Creek WRF (April 2019), prepared by GHD.

### A. Why Am I Here?

- The Clean Water Act requires stormwater to be permitted.

### B. What is a SWPPP?

1. Identifies potential sources of Stormwater pollution at site.
2. Describes storm water control measures to reduce or eliminate pollutants discharge to receiving waters.
3. Documents procedure operator will use to comply with SWPPP permit.

### C. What will I Learn Today?

1. SWPPP is a written document outlining procedures for inspection, spill prevention, reporting requirement, and training.
2. SWPPP is intended to be a living document – "MEANING" updated as necessary to treat stormwater runoff.
3. Identify exposure to stormwater.
4. Inventory of materials and pollutants.
5. Identify spill and/or leak potential.
6. Identify Non-Stormwater discharges.
7. Site map outlines Stormwater Discharge points, building, structures and parking lot.
8. Reporting requirements.
9. Testing requirements.
10. Documentation and record keeping.

### D. Reporting and Testing Requirement:

1. Routine Facility Inspection: Once a Quarter Inspection report is complete, a brief description of control measures and areas are listed for stormwater control measures.
2. Quarterly Visual Assessment: Once each quarter collect stormwater sample(s) at each outfall; during a precipitation event (rain/snow). Evaluate sample and record parameter results outlined.
3. Stormwater Device(s): Once a quarter complete stormwater device checklist.
4. Comprehensive Site Inspection: Annual complete site inspection report.

5. **Stormwater Device Maintenance:** Annual complete Stormwater device inspection report.
6. **Employee Training Records:** Annually conduct and document SWPPP Training.
7. **Records of Spills and Leak:** Maintain an up-to-date list of all Spill and Leaks. Document measure to stop leak, corrective action and step to prevent reoccurrence.
8. **Annual SWPPP Review Report:** Complete annual Review Report.

E. What Are the Description of Stormwater Devices?

1. Green Roof (Membrane Building).
2. Permeable Pavers.
3. Rip-Rap Drainage (Meter vault and Sodium Bisulfite Building).
4. Rain Gardens.
5. Bio-Retention Facility.
6. Infiltration Trends (Blower Building).
7. Proprietary Device.
8. Tree Farm (Behind Chlorine Basins)

F. Questions: