Stormwater Pollution Prevention Plan (SWPPP)
for
Vinton Public Works Facility # 5:
Vehicles and Equipment Storage
840 3rd Street, and 860 Industry Circle
Vinton, VA 24179

SWPPP Prepared in June 2017 by:

Department of Public Works
804 3rd St.
Vinton, VA 24179
540-983-0646

SWPPP Amended in February 2023 by:

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1.0 INTRODUCTION

This document is the Stormwater Pollution Prevention Plan (SWPPP) for Town of Vinton's Public Works Vehicle and Equipment Storage Site, located on adjacent lots at 840 3rd Street, and 860 Industry Circle, Vinton, VA 24179.

This facility falls under the requirements of the Town's General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4), General Permit No. VAR040026, with an effective date of July 1, 2018 and an expiration date of June 30, 2023. The permit is designed to reduce the discharge of pollutants from stormwater that leaves the regulated MS4 area within the Town and subsequently enters the Commonwealth of Virginia's receiving waters, such as the Roanoke River and its tributaries.

According to the United States Environmental Protection Agency (US EPA), polluted stormwater runoff is a leading cause of impairment to nearly 40 percent of surveyed U.S. water bodies that do not meet water quality standards. Whether travelling by overland flow or through stormwater conveyance systems, polluted stormwater runoff is discharged into local receiving waterways. Such untreated water pollution can result in the destruction of fish, wildlife, and aquatic life habitats; it can also cause a loss of aesthetic value, and can threaten public health due to its potential to contaminate food, drinking water supplies, and recreational waterways.

The MS4 Permit aims at reducing pollutants in stormwater runoff by focusing on six Minimum Control Measures (MCMs), as follows: (1) Public Education and Outreach on Stormwater Impacts, (2) Public Involvement and Participation, (3) Illicit Discharge Detection and Elimination, (4) Construction Site Stormwater Runoff Control, (5) Post- Construction Stormwater Management in New Development and Redevelopment, and (6) Pollution Prevention and Good Housekeeping for Municipal Operations. Within each MCM, there are numerous Best Management Practices (BMPs) being implemented by the County of Roanoke.

This SWPPP has been created to satisfy the conditions of BMP 6-6 of MCM 6, entitled Stormwater Pollution Plans for Municipal Facilities, which requires Town of Vinton to identify all of its high-priority facilities that have a high potential to discharge pollutants into stormwater and develop, implement, and maintain a SWPPP for each of them.

1.1 Organization of the Stormwater Pollution Prevention Plan

Section 1 of this SWPPP provides information regarding stormwater regulations, the requirements of the 2018 MS4 Permit, review and revision of the SWPPP, and availability of the SWPPP as a public document. Section 2 briefly describes the Public Works facility, the Pollution Prevention Team responsible for compliance with the MS4 Permit, and the results of the initial site inspection. The section also provides a general discussion of Best Management Practices (BMPs) and identifies those BMPs that are implemented throughout the facility.

Section 3 contains the definition and categories for both authorized and unauthorized non-stormwater discharges. Section 4 identifies the activities conducted, significant materials stored, potential pollutants, and the measures taken to eliminate or reduce the discharge of pollutants to stormwater drainage systems from the facility.

1.2 Stormwater Regulatory Framework

In 1972 the Federal Water Pollution Control Act (known as the Clean Water Act) was amended to effectively prohibit discharge of pollutants to "waters of the United States" from any point source unless the discharge is in compliance with a National Pollutant Discharge Elimination System (NPDES) Permit. The United States Environmental Protection Agency (US EPA) delegated administration of the NPDES Program within Virginia to the Department of Environmental Quality (DEQ), and DEQ administers it as the Virginia Pollutant Discharge Elimination System (VPDES) Permit Program. The 1987 amendments of the Clean Water Act added Section 402(p) to the federal regulations, which established the framework for regulating discharges of pollutants via stormwater from industrial activities and MS4s. Section 402(p) required the US EPA to develop permitting regulations for stormwater discharges from MS4s and from industrial facilities, including construction sites.

In Virginia, discharges from municipal separate storm sewer systems are regulated under several programs: the Virginia Stormwater Management Act, the Virginia Stormwater Management Program (VSMP) Permit regulations, and the Clean Water Act (through the VPDES Permit Program) as point source discharges. MS4 regulations were developed and implemented in two phases. Implementation of the first phase began in the early 1990s and required that operators of MS4s serving populations of greater than 100,000 people (per the 1990 decennial census) apply for and obtain an individual permit to discharge stormwater from their outfalls. The second phase of MS4 regulations became effective March 23, 2003, and required that operators of small MS4s in "urbanized areas" (as defined by the latest decennial census) obtain coverage under a general permit to discharge stormwater from their outfalls. Town of Vinton is classified as a small MS4, and thus operates under the General MS4 Permit.

According to the Town's MS4 Permit, the following types of high-priority facilities require SWPPPs:

- Composting facilities
- Equipment storage and maintenance facilities
- Materials storage yards
- Pesticide storage facilities
- Public works yards
- Recycling facilities
- Salt storage facilities
- Vehicle storage and maintenance yards

In addition, facilities in which any of the following materials or activities occur and are expected to have exposure to stormwater resulting from rain, snow, snowmelt or runoff also require a SWPPP:

1. Areas where residuals from using, storing or cleaning machinery or equipment remain and are exposed to stormwater;

2. Materials or residuals on the ground or in stormwater inlets from spills or leaks;

3. Material handling equipment (except adequately maintained vehicles);

4. Materials or products that would be expected to be mobilized in stormwater runoff during loading/unloading or transporting activities (e.g ., rock, salt, fill dirt);

5. Materials or products stored outdoors (except final products intended for outside use where exposure to stormwater does not result in the discharge of pollutants);

6. Materials or products that would be expected to be mobilized in stormwater runoff contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers;

7. Waste material except waste in covered, non-leaking containers (e.g., dumpsters);

8. Application or disposal of process wastewater (unless otherwise permitted); or

9. Particulate matter or visible deposits of residuals from roof stacks, vents or both not otherwise regulated (i.e., under an air quality control permit) and evident in the stormwater runoff.

Based on the above requirements, the following Town-owned facilities have been determined to be high-priority facilities that have a high potential to discharge pollutants. Table 1.1 shows the schedule by which the individual SWPPPs for each facility will be prepared.

Table 1.1 High-Priority Town Facilities and Associated Activities

Name of High-Priority Facility	Activities that Make It High-Priority	High Potential of Discharging Pollutants (Yes or No)	Reasons for High Potential/Or Not	Scheduled SWPPP Development
1. Facility # 1: Vehicle Maintenance Facility/Fueling Center; 804 3rd Street	Fueling Area; Parking Areas; Storage Areas; Vehicle/Equipment; Maintenance Area	Yes	Fueling activities; parking areas; storage areas; maintenance of vehicle/equipment	Completed in June 2015. Amended January 2023
2. Facility # 2: Materials Laydown Yard, 801 3rd Street	Outdoor Storage	Yes	Outdoor storage of construction materials	Completed in June 2019
3. Facility # 3: Road Salt and Vehicle/Equipment Storage, 830 3rd Street	Storage of salt and vehicle/equipment	Yes	Chemical and storage of vehicle/equipment	Completed September 2018
4. Facility # 4: Organic Materials Collection Site, 835 3rd Street	Outdoor storage	Yes	Organic leachate	Completed June 2017 Amended February 2023
5. Facility # 5: Vehicles/Equipment Storage, 840 3rd Street and 860 Industry Circle	Indoor and outdoor storage	Yes	Storage of vehicles/ equipment	Completed June 2017 Amended February 2023

1.3 Review and Revision of the Stormwater Pollution Prevention Plan

The SWPPP will be reviewed at least annually to determine if any revision is necessary to reflect changes in the facility or changes in the activities conducted that:

- May significantly increase the quantities of pollutants in stormwater runoff;
- Cause a new area of the facility to be exposed to stormwater or authorized non-stormwater discharges; or
- Start-up of an activity that would introduce a new pollutant source at a facility.

In determining if revision of the SWPPP is necessary, the SWPPP Implementation team, identified in Section 2.1, will review the Annual Facility/Activity Stormwater Assessment, which is described in Section 5.

1.4 Location of the Stormwater Pollution Prevention Plan (SWPPP)

The SWPPP shall be kept in the office of the Utility Systems Manager, which is located in the main building of the Public Works Facility. A copy of the SWPPP will also be maintained by the Planning and Zoning Director, Department of Planning and Zoning located in the Vinton Municipal Building.

2.0 SITE DESCRIPTION AND INITIAL FACILITY INSPECTION

Vinton Public Works Department is located at 804 3rd Street, Vinton. The Public Works Department is responsible with several associated facilities located on 3rd Street and Industry Circle. As indicated in Map 1, the five facilities; Facility # 1, # 2, # 3, and # 4 are located on four different parcels that are owned by the Town. These facilities have been in operation as far back as in the 1970s with a combined size of 15.68 acres. Facility # 5 comprises of two parcels of 4.07 acres that the Town has been leasing since 2007 from a private property owner for the indoor and outside storage of vehicles and equipment. All the Public Works facilities are zoned M-2 General Industrial.

Facility # 5, Vehicles and Equipment Storage lot is located on two adjacent parcels in the South Vinton Industrial Park, at 840 3rd Street, and 860 Industry Circle. The storage structure is approximately 180 feet long and 24 feet wide with 2,400 square feet enclosed. It is a wood frame, wood sided structure with metal roof. The facility is used for storage of lesser often used and off-season vehicles, materials, and equipment.

There are no stormwater collection or drainage structures on or adjacent to the site.

Initial site visit of all the Vinton Public Works facilities was done on May 6, 2015 by Vinton Public Works Director and Planning and Zoning Director. On August 31, 2015, Public Works Director and Planning and Zoning Director conducted site inspection of all the facilities. Public Works Director and Public Works Assistant Director also inspected Facility # 5 on June 15, 2017.

The most recent inspection of Facility # 5 was conducted on December 14, 2022 Utility Systems Manager.

2.1 Site Facilities

The storage structure mentioned above is the only permanent structure on the site. The portion of the parcels used for storage is surrounded by a chain link fence, within which the ground is covered with gravel and grass.

2.1.1 Outside Area

Facility Type: <u>Vehicle and Equipment Parking Areas</u>

Facility Activities: The gravel covered lot is used for parking of equipment and vehicles that are to be stored for longer periods of time, particularly those for seasonal usage and surplus.

Required Actions: None at this time.

2.1.2 Inside Storage Building

Facility Type: <u>Storage of Equipment</u>

Facility Activities: Four bays for storage of equipment for longer periods of time, particularly those for seasonal usage and surplus.

Required Actions: None at this time.

Map 2.1 **Site Map –** Vehicle and Equipment Storage lot

2.2 Pollution Prevention Team

The Utility Systems Manager shall have the primary responsibility to keep and maintain the SWPPP document, and to lead the SWPPP Implementation Team. The Utility Systems Manager shall be responsible to coordinate with the Public Works Director for quarterly inspections and annual inspections.

Table 2.1 Pollution Prevention Team – Vinton Public Works Facility

POSITION	NAME	CONTACT INFORMATION	PRIMARY RESPONSIBILITIES
Town Manager	Richard W. Peters	540-983-0607 rpeters@vintonva.gov	SWPPP OVERSIGHT • Provide the necessary resources to comply with the SWPPP. • Ensure assigned staff implements the SWPPP and all of its components. • Provide management support to staff.
Public Works Director Public Works Utility Systems Manager Human Resources/Risk Management Director	William Herndon Kenny Sledd Donna Collins	540-983-0646 wherndon@vintonva.gov 540-983-0646 ksledd@vintonva.gov 540-983-0604 dcollins@vintonva.gov	SWPPP IMPLEMENTATION • Implement and administer the SWPPP. • Implement the Emergency Response Plan and Procedures (part of the Hazardous Waste Management Program). • Provide Stormwater Training for facility personnel. • Maintain the necessary records and files.
Public Works Director Public Works Utility Systems Manager	William Herndon Kenny Sledd	540-983-0646 wherndon@vintonva.gov 540-983-0646 ksledd@vintonva.gov	CHEMICAL SPILL RESPONSE • Minimize the threat of chemical spills to personnel and to the surrounding environment; and • Protect storm drain inlets and sanitary sewer drains from any spillage or contamination once personnel safety is assured.
Public Works Director Public Works Utility Systems Manager	William Herndon Kenny Sledd	540-983-0646 wherndon@vintonva.gov 540-9830-0646 ksledd@vintonva.gov	CONDUCT ROUTINE FACILITY INSPECTIONS • Implement BMPs for respective area(s) of responsibility. • Conduct routine inspections of respective areas of responsibility to ensure BMPs are in place, operative, and effective at all times in and around the areas where activities that may impact stormwater are conducted. • Submit quarterly inspection reports, using the Municipal Yard Inspection Checklist, to the Planning and Zoning Director/Stormwater Program Manager.
Planning and Zoning Director Public Works Utility Systems Manager	Anita McMillan Kenny Sledd	540-983-0605 amcmillan@vintonva.gov 540-983-0646 ksledd@vintonva.gov	MS4 PROGRAM MANAGEMENT • Prepare and revise the SWPPP, as necessary. • Conduct periodic facility inspections to assure compliance. • Collect training records. • Prepare and submit Annual MS4 Report. • Serve as a technical resource to other departments.

2.3 Pollution Prevention Through Best Management Practices (BMPs)

2.3.1 What are BMPs?

Best Management Practices, or BMPs, are the practices, procedures, policies, prohibitions, schedules of activities, structures, or devices that are implemented to prevent or minimize pollutants from coming into contact with precipitation, stormwater runoff, or non-stormwater flows. BMPs are also structures or devices that remove pollutants from stormwater runoff before the runoff enters a stormwater drainage system or surface water. Therefore, BMPs are often categorized as either "source-control" BMPs or "treatment-control" BMPs.

Source-control BMPs include all types of measures designed to prevent pollution at the source, that is, to keep stormwater from coming into contact with pollutants in the first place. Source-control BMPs are generally simple, low-maintenance, cost-effective, and broadly applicable. They may be categorized as non-structural or structural. Good housekeeping at a municipal yard is an example of a non-structural, source-control BMP; a canopy installed over a fueling island is an example of a structural, source-control BMP.

Treatment-control BMPs are devices or methods used to treat stormwater runoff to remove pollutants; these BMPs are frequently more costly to design, install, and operate than source-control BMPs. More importantly, treatment-control BMPs are typically not as effective as source-control BMPs, and the effectiveness is highly dependent on regular maintenance. Nevertheless, they can be appropriate and useful under certain conditions. However, treatment-control BMPs typically do not remove all pollutants from stormwater runoff and, therefore, should not be regarded as disposal systems.

2.3.2 Source Control BMPs

Vehicle and Equipment Parking Areas **(PW, HR)**

a) Train employees to look for oil and other fluid leaks and trash in the parking lot, and to know what procedure to use when these items are noticed.

b) Keep areas clear of debris and periodically dispose of unneeded items.

2.3.3 Good Housekeeping BMPs (PW, HR, PZ)

Good housekeeping practices include activities that are intended to maintain a clean site and keep equipment in good working order to prevent pollutants from coming into contact with stormwater runoff. Daily cleanup and inspections are the most effective means of achieving good housekeeping. For the most part, good housekeeping practices should be incorporated into the day-to-day activities at the facility, as they foster a habit of good housekeeping, and they also help to assure worker safety. Employees shall be trained to understand the practices and to implement them on an ongoing basis.

The following good housekeeping BMPs will be employed for use at the Public Works Facilities:

- Tools and materials are returned to designated storage areas after use;
- All storage containers are properly labeled, to include warning labels if appropriate;
- All spills are immediately cleaned up;

- Spilled oil and grease is absorbed using kitty litter or other absorbent material, which is then swept up and disposed of in the trash;
- Spills that escape the site are reported to the Roanoke County Emergency Communications Center at (540) 562-3265;
- Waste materials are collected and properly discarded after the completion of each job, shift, or day as appropriate;
- Indoor work areas are kept neat, uncluttered, and well-ventilated to discourage outdoor work that has the potential to generate pollutants and to allow leaks and spills to be quickly detected and controlled;
- Outdoor work areas are swept regularly (not hosed) and kept neat and clean;
- When outdoor work areas need cleaning beyond sweeping, all wash waters are contained, collected, and properly discarded;
- Outdoor waste or trash receptacles are kept covered and regularly emptied; adjacent areas are inspected for misplaced or wind-blown litter; and
- Employees are regularly trained on proper good housekeeping practices.

2.3.4 Preventive Maintenance BMPs (PW, HR, PZ)

Preventive maintenance BMPs relate to maintaining equipment in good working order. Having equipment failures or using equipment that poorly functions may result in the discharge of pollutants to the storm drainage system. Therefore, to reduce the likelihood of breakdown or failure, major equipment should have a preventive maintenance schedule for inspection, repair, or replacement of fluids (e.g., hydraulic, lubricating, cooling), greases, seals, hoses, filters, pressure gauges, piping, etc. Paved and landscaped areas should not be allowed to degrade to the point where they erode and contribute pollutants to stormwater runoff. Leaky roofs, broken doors, cracked pavement and berms, and any other enclosure or structural defects that may impact the quality of stormwater runoff should be promptly repaired. Structural BMPs and storm drains within facility boundaries also need to be regularly inspected and maintained.

2.3.5 Proper Materials Handling and Storage BMPs (PW, HR, PZ)

Materials handling and storage BMPs relate to controlling the potential for leaks, spills, and losses of materials delivered, used, and stored at a facility. Spills and leaks of materials can accumulate in soils or on surfaces and be carried away in stormwater runoff or in authorized non-stormwater discharges. These materials handling and storage BMPs will be employed:

Materials Use

- Only obtain the amount of materials needed to finish a particular job;
- Limit waste generation by keeping good records and reviewing activities;
- Recycle materials whenever possible; and
- Read and follow manufacturer directions for use of materials and review the associated Material Safety Data Sheet (MSDS) for each product.

Materials Storage

- Store materials indoors or in a covered area where exposure to rainwater is eliminated;

- Store lead-acid batteries indoors and within secondary containment;
- Use hazardous materials storage lockers with spill containment or flammable materials lockers when appropriate;
- Locate storage areas away from vehicle and equipment paths to reduce the potential for accident-related leaks or spills;
- Store drums or other containers away from storm drain inlets;
- Provide informational signing, labels, restricted access, locks, inventory control, overhead coverage, and secondary containment for hazardous material storage areas or container units; and
- Conduct regular inspections for leaks and control dates.

2.3.6 Proper Waste Handling BMPs (PW, HR, PZ)

Waste handling BMPs relate to properly controlling, collecting, storing, and disposing of wastes that are generated at a facility. All facility personnel should be aware that the disposal of any waste (including wash water) into a storm drain inlet or stormwater conveyance (i.e., ditches or streets) is an illegal discharge. Likewise, disposing of waste (including wash water) onto a paved surface such that it may be carried to a storm drain inlet or stormwater conveyance (i.e., ditches, streets) is an illegal discharge.

The following waste handling BMPs will be employed for use at the Public Works Facilities:

- Sweep or vacuum (dry methods) work areas to collect metal, wood, and other particulates and debris frequently;
- Limit waste generation by keeping good records and reviewing activities;
- Recycle materials whenever possible;
- Separate and segregate different types of wastes;
- Store waste materials indoors or in a covered area where exposure to rainwater is eliminated;
- Continue using Safety Clean or other service provider for regularly-scheduled waste disposal;
- Use hazardous materials storage lockers with spill containment or flammable materials lockers when appropriate;
- Locate the waste storage area away from vehicle and equipment paths to reduce the potential for accident-related releases;
- Provide informational signage, labels, restricted access, inventory controls, overhead coverage, and secondary containment for all hazardous waste storage areas or container units;
- Conduct regular inspections for leaks and control dates.

2.4 Employee Training

Each department personnel identified in the Pollution Prevention Team for SWPPP Oversight (in Section 2.2) is responsible to ensure that all of their designated employees receive the appropriate Stormwater Management training on a biennial basis. The Town's Human Resources Director will make such training available to the designated personnel via the Roanoke County's intranet and/or another easily-accessible venue.

The Planning and Zoning Director and Human Resources Director will coordinate training related to stormwater management on at least a biennial basis and maintains all training records for inclusion in the Town's Annual MS4 Report, as submitted to DEQ.

The purpose of stormwater-related training is to educate workers on the day-to-day activities that may impart pollutants into stormwater discharges from the site, to help in the implementation of BMPs, to ensure understanding of the Town's Standard Operating Procedures (SOPs) for Water Quality, and to ensure employees understand what illicit discharges are and how to respond to them when they are witnessed.

Training attendance sheets and any other training documentation shall be kept in Appendix C by the Human Resources/Risk Management Director. The instructor's name, if applicable, date and time of training, location of training, training title, participants' names, and corresponding employee numbers will be listed.

All training records shall be kept for a period of no less than five years.

3.0 NON-STORMWATER DISCHARGES

A *non-stormwater* discharge is any discharge or flow to a stormwater drainage system that is not composed entirely of stormwater runoff. The Town's MS4 Permit prohibits the discharge of non-stormwater discharges into its Municipal Separate Storm Sewer System (MS4) and to the Waters of the U.S., unless the discharge is regulated under a separate VPDES or VSMP permit, as issued by the Virginia DEQ, or is classified as an *authorized* discharge, as listed below.

3.1 Authorized Non-Stormwater Discharges

The only non-stormwater discharges, or flows, that are allowed to be discharged into the Town's MS4 are listed below:

a) Water line flushing;
b) Landscape irrigation;
c) Diverted stream flows or rising groundwater;
d) Uncontaminated ground water infiltration;
e) Uncontaminated pumped groundwater;
f) Discharges from potable water sources;
g) Foundation drains;
h) Air conditioning condensate;
i) Irrigation water;
j) Springs;
k) Water from crawl space pumps;
l) Footing drains;
m) Lawn watering;
n) Individual residential car washing (this exemption does not include any commercial or business activity);
o) Flows from riparian habitats and wetlands;
p) De-chlorinated swimming pool discharges;
q) Street wash water; and
r) Firefighting activities.

4.0 Significant Materials, Activities, and Potential Pollutants

4.1 Significant Materials

A number of materials are used or stored on-site. Table 4.1 summarizes these materials, by department, and where they are received or stored at the facility.

Table 4.1 List of Significant Materials – Public Works Facility # 5

PUBLIC WORKS FACILITY # 5				
Material Name	**Typical Quantity**	**Receiving and Shipping Location**	**Handling Location**	**Frequency of Use**
EXAMPLE: Acid	*12 gal*	*Maintenance Shop*	*Maintenance Shop*	*Twice weekly*
None at this time		Storage structure		
None at this time		Outdoor yard		

Table 4.2 Significant Activities, Potential Pollutants, and BMPs

Activity	Description	Pollutants/Sources	BMPs
Outdoor Material, Storage and Vehicle, and Equipment Parking	Outdoor Material Storage and the Parking of Vehicle, and Equipment have a potential for stormwater pollution. In particular, vehicles and equipment are susceptible to leaking and those that are stored outdoors, subject to weather, pose a pollutant risk. Rainfall at the facility will likely wash leaked fluids into the storm drain system.	*Antifreeze, oil, gas, solvents, etc.* • Container spills or leaks • Vehicle and equipment leaks	• Minimize outdoor storage. Store materials indoors or under a roof whenever possible. • Conduct loading and unloading in dry weather if possible. Store materials in enclosed or covered areas. • Avoid placing storm drains in loading/unloading and storage areas. • Grade and/or berm the loading/unloading and storage areas to a drain that is connected to a dead-end. • Train employees in spill containment and cleanup present during loading/unloading. • Use drip pans under leaking vehicles and equipment. • Repair leaking vehicles and maintain equipment to prevent leaks.

5.0 Facility Inspections

5.1 Quarterly Inspections

At least once per quarter, the facility will be inspected using the Town's Municipal Yard Inspection Checklist, found in Appendix A. The inspection shall be conducted by the Utility Systems Manager.

The purpose of these inspections will be to identify problems early so that they can be corrected in a timely fashion. All completed forms shall be placed in Appendix A by the Utility Systems Manager; he or she shall also send a copy of such reports to the Planning and Zoning Director/Stormwater Program Manager for inclusion in the Annual MS4 Report, which is submitted to the Virginia Department of Environmental Quality (DEQ) by October 1 of each year.

5.2 Annual Facility Assessments

An "Annual Facility Stormwater Assessment" of the Public Works Facilities will be conducted by the Pollution Prevention SWPPP Implementation Team, identified in Section 2-1, to help assure that significant changes in facilities or activities are identified and can then be reflected in the SWPPP. The Annual Stormwater Assessment will include:

- Visual inspection of all potential sources of pollutants that may enter the stormwater drainage system via stormwater or non-stormwater discharges;
- A review and assessment of all BMPs to determine whether the BMPs are adequate, properly implemented and maintained, or whether additional BMPs are needed; and
- Visual inspection of equipment needed to implement the SWPPP, such as spill response equipment, drip pans, brooms or vacuum sweepers, or containers for used absorbents.

The Annual Stormwater Assessment will be documented by the Utility Systems Manager, as follows:

- Identification of personnel performing the evaluation
- The date(s) of the evaluation
- Findings of the evaluation
- Recommended modifications of the SWPPP
- Schedule for implementing SWPPP revisions
- Any incidents of non-compliance and the corrective actions taken

Following the evaluation, revisions to the SWPPP, if needed, will be completed within 90 days. Blank assessment forms are located in Appendix B, and completed assessment forms shall be placed there by the Utility Systems Manager.

Table 5.1 may be used to track annual assessments and follow-through on recommendations. The Planning and Zoning Director/Stormwater Program Manager and Human Resources Director are available for technical assistance during the Assessment Process, if needed.

Table 5.1 Assessment Log

Assessment Date (mm/dd/yyyy)	**Assessor** (Name & Position)	**Revisions Required?** (Y/N)		**Follow Through?** (Date or n/a)
		Yes	No	
		Yes	No	
		Yes	No	
		Yes	No	
		Yes	No	
		Yes	No	

APPENDICES

APPENDIX A

Municipal Yard Inspection Checklists
Public Works Facility # 5 Vehicles and Equipment Storage

Town of Vinton
Facility # 5 – Vehicles and Equipment Storage
Inspection Checklist

Public Works Department is responsible for conducting quarterly Inspections, at minimum, of its own facilities. Please submit completed forms to: Anita McMillan, Planning and Zoning Director/Stormwater Program Manager

Date: _____ Time: _____ Inspector: _____

Facility Name and Location: _____

Description of Activities: _____ Receiving Waterway: _____

Fueling Areas		**Comments**
	Proper use of spill overflow protection	
	Roof over fueling area	
	Dry cleanup methods used for fuel spills	
	Tank certified by PBCDERM	
	Leak detection system for fuel tanks	
	Fueling pad graded for minimum run-on of stormwater	
	Fueling pad discharges into a sump pump, not into a storm drain	

Vehicle and Equipment Maintenance		**Comments**
	Proper storage & disposal of greasy rags, oil/air filters, batteries, spent coolants	
	Labeling & tracking for the recycling of hazardous waste materials	
	Hazardous materials stored properly without evidence of spills	
	Inventory of materials maintained onsite & Material Safety Data sheets	
	Wrecked and “part” vehicles drained of all fluids	
	Stored liquids and batteries have secondary containment	
	Liquid waste disposed of properly and not being poured into storm system/sinks	
	Empty drip pans are cleaned and properly stored	
	Floor drains discharge into a storage sump with an oil/water separator	

Outdoor Vehicle and Equipment Storage		**Comments**
	Ground free of visual stains from oil or other vehicle fluids	
	Drip pans used during vehicle maintenance	
	Drip pans cleaned and properly stored	
	Storage are covered and properly maintained	

Painting Areas		**Comments**
	Paint and paint thinner stored and properly labeled	
	Spray paint booths properly operate and have an OSHA-approved hood	
	Personal protection devices/clothes cleaned and properly stored	
	Proper painting equipment being used and is properly cleaned/stored	
	Recycling of used paints, paint thinner, and solvents	
	Employees trained on proper painting and cleaning procedures	

Vehicle and Equipment Washing Areas		**Comments**
	Area designated for cleaning activities	
	Wash waters are contained & recycled, sumps clean & properly used	
	Proper grading for wash pad	
	Parts and equipment washed within designated cleaning area	
	Employees trained on proper washing procedures	

Liquid Storage in Above-Ground Storage		**Comments**
	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges)	
	Storage containers maintained in good condition	
	Safeguards installed (such as secondary containment)	
	System regularly inspected	
	Chemicals are stored with compatible chemicals	
	Container labels can be easily read; containers are properly labeled	
	Employees trained on proper filling and transfer procedures	

Improper Connections to Storm Drainage System		**Comments**
	Floor drains connected to sanitary sewer system, not to storm drains	
	Runoff from wash, maintenance, storage, and fueling areas are not directed to storm drains	
	Facility has updated plumbing schematics to accurately reflect discharge locations	
	All underground storage tanks are maintained with proper safeguards	
	Employees trained on proper disposal of all materials used onsite	

General Site		**Comments**
	Emergency Response Plan onsite	
	Employees trained for emergency procedures	
	Material Safety Data sheets maintained in a convenient location for emergency response	
	Stockpiles properly maintained to prevent runoff	
	Proper litter control (container lids are closed, containers are upright)	
	Vegetated areas properly maintained and erosion-free	
	Site is routinely inspected for indication of illicit discharges	

Other Comments and /or Observations:

APPENDIX B

Annual Facility Stormwater Assessment

Forms and Checklists

Annual Facility Stormwater Assessment
Facility # 5: Vehicles and Equipment Storage

1) Name of Building or Operation: _____

2) Facility Representative: _____

3) Position: _____ Phone No.: _____

	YES	NO	N/A
a) Facility's SWPPP is easily accessible in each building?	☐	☐	☐
b) Awareness of SWPPP by facility personnel? (Random survey of onsite employees.) # Employees Surveyed _____	☐	☐	☐
c) Facility's Emergency Response Plan is easily accessible in each building?	☐	☐	☐
d) Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed _____	☐	☐	☐
e) Assessment Checklist (page 2 of 2) is completed?	☐	☐	☐
f) Was any stormwater pollution prevention training conducted during the year? If yes, provide records in Appendix C.	☐	☐	☐
g) Were non-stormwater discharge visual observations conducted? List Dates: _____	☐	☐	☐
h) Were stormwater discharge visual observations conducted? List Dates: _____	☐	☐	☐

Evaluation Notes: _____

_____

_____

_____

Corrective Measures Recommended: _____

_____

_____

_____

Evaluation Conducted By: _____ Date: _____

This completed evaluation was reviewed with me on: _____ (Date)

Facility Representative (printed name and title): _____

Facility Representative (signature): _____

Stormwater Assessment Checklist

Activities – Check each activity present at the site.	Effectiveness Rating*				
	NO	SO	MO	SC	VE
Vehicle and Equipment Fueling:					
1. Fueling area is designed to prevent run-on of stormwater and the runoff of spills.	☐	☐	☐	☐	☐
2. Employees are trained in proper fueling and cleanup procedures.	☐	☐	☐	☐	☐
3. Absorbent materials are used on small spills rather than hosing down.	☐	☐	☐	☐	☐
4. Daily inspections.	☐	☐	☐	☐	☐
5. Pump island is inspected regularly for spills and/or leaks	☐	☐	☐	☐	☐
Vehicle Wash Bay for Garbage Trucks					
1. Garbage trucks are only washed inside the bay.	☐	☐	☐	☐	☐
2. Wash water in the containment area is routinely removed by the WVWA.	☐	☐	☐	☐	☐
3. No equipment or container washing occurs outside the wash bay.	☐	☐	☐	☐	☐
Vehicle and Equipment Maintenance and Repair					
1. Maintenance is done in designated areas only.	☐	☐	☐	☐	☐
2. Equipment is kept clean, with no build-up of oil and grease.	☐	☐	☐	☐	☐
3. Drip pans, containers, or absorbent pads are used under items that may drip.	☐	☐	☐	☐	☐
4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled.	☐	☐	☐	☐	☐
Outdoor Loading/Unloading of Materials					
1. Delivery vehicles are parked so spills and leaks can be contained.	☐	☐	☐	☐	☐
2. Loading/unloading areas are covered to reduce exposure of materials to rain.	☐	☐	☐	☐	☐
3. Loading/unloading areas are designed to prevent stormwater run-on.	☐	☐	☐	☐	☐
4. Fork lift operators are properly trained.	☐	☐	☐	☐	☐
Outdoor Container Storage of Materials					
1. Materials are covered to protect from rainfall.	☐	☐	☐	☐	☐
2. Materials are protected from run-on and runoff of stormwater.	☐	☐	☐	☐	☐
3. Dumpsters and trash cans are covered.	☐	☐	☐	☐	☐
4. Hazardous materials are stored in a properly-designed storage area and labeled.	☐	☐	☐	☐	☐
Outdoor Storage of Raw Materials/Products					
1. Storage areas are covered with a roof.	☐	☐	☐	☐	☐
2. Materials are covered with a temporary plastic covering, if outside.	☐	☐	☐	☐	☐
3. Berms and curbing are used to prevent materials from entering the storm drain system.	☐	☐	☐	☐	☐
4. Parking lots and/or other surface areas are swept regularly.	☐	☐	☐	☐	☐
Waste Handling and Disposal					
1. Usage and disposal inventory is used to limit waste generation.	☐	☐	☐	☐	☐
2. Materials are recycled whenever possible.	☐	☐	☐	☐	☐
3. Wastes are segregated and separated.	☐	☐	☐	☐	☐
4. Storage area is covered, enclosed and bermed.	☐	☐	☐	☐	☐
Contaminated or Erodible Surface Areas					
1. Erosion can be controlled by preservation of natural vegetation.	☐	☐	☐	☐	☐
2. Surface area is regularly inspected to determine if re-vegetation is needed.	☐	☐	☐	☐	☐
3. Geosynthetics are used as an alternative for the surface area.	☐	☐	☐	☐	☐
4. Sandbags or berms are needed to prevent stormwater pollution.	☐	☐	☐	☐	☐
Building and Grounds Maintenance					
1. Pesticides and fertilizers are used and properly stored.	☐	☐	☐	☐	☐
2. Paved areas are swept instead of washed down.	☐	☐	☐	☐	☐
3. Wash water, sweepings, and sediments are properly discarded.	☐	☐	☐	☐	☐
4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs.	☐	☐	☐	☐	☐
Building Repair, Remodeling and Construction					
1. Materials used in repair and remodeling (paints, etc.) are stored properly.	☐	☐	☐	☐	☐
2. Soil erosion control techniques are used.	☐	☐	☐	☐	☐
3. Good housekeeping practices are used.	☐	☐	☐	☐	☐

* NO = No BMPs used and stormwater pollution likely.
SO = Some BMPs used but not effective.
MO = Some BMPs used and moderately effective.
SC = Source-control BMPs used and very effective/structural BMPs needed.
VE = All necessary BMPs used and very effective.

APPENDIX C

Training Documentation

APPENDIX D

SWPPP Amendment Log
Facility # 5: Vehicles and Equipment Storage

No.	Description of the Amendment	Date of Amendment	Amendment Prepared by *[List Name(s) and Title]*
1	Personnel changes, responsibility changes, and photos of the facility.	February 2023	Anita McMillan, Planning and Zoning Director/Stormwater Manager

APPENDIX E

Municipal Separate Storm Sewer System (MS4) Permit

APPENDIX F

Facility # 5 Vehicles and Equipment Storage Photographs – June 2017

Vinton Public Works Facility # 5 Front entrance – June 2017

Front yard of Public Works Facility # 5 – June 2017

Front of Storage Structure at Public Works Facility # 5 – June 2017

Equipment Stored Indoors at Public Works Facility # 5 – June 2017

Equipment Stored Indoors at Public Works Facility # 5 – June 2017

Equipment Stored Indoors at Public Works Facility # 5 – June 2017

Equipment Stored Indoors at Public Works Facility # 5 – June 2017

Equipment Stored Indoors at Public Works Facility # 5 – June 2017

Covered Storage Area Facility # 5 – June 2017

Covered Storage Area Facility # 5 – June 2017

Covered Storage Area, rear side Facility # 5 – June 2017

Outside Storage of Equipment and Vehicle Facility # 5 – June 2017

Back yard of Public Works Facility # 5 – June 2017

Rear Entrance to Public Works Facility # 5 – June 2017

APPENDIX G

Facility # 5 Vehicles and Equipment Storage Photographs – December 2022

Facility # 5 Backyard – December 14, 2022

Facility # 5 Backyard – December 14, 2022

Facility # 5 Covered Storage Area, Front Side – December 14, 2022

Facility # 5 Covered Storage Area, Front Side – December 14, 2022

Facility # 5 Covered Area, Rear Side – December 14, 2022

Facility # 5 Indoors Equipment Storage – December 14, 2022

Facility # 5 Indoors Equipment Storage – December 14, 2022

Facility # 5 Outside Storage – December 14, 2022

Facility # 5 Front of the Storage Structure – December 14, 2022

Facility # 5 Front Entrance to the Vehicles and Equipment Storage Yard – December 14, 2022

Facility # 5 Rear Entrance to the Vehicles and Equipment Storage Yard – December 14, 2022