

ANNUAL INDUSTRIAL STORMWATER EVALUATION

SITE INFORMATION			
Site Name:	Cherry Creek Industrial	Permit Number:	W-179A
Site Location:	W 18th Avenue	County:	Denver
State:	Colorado		
Site Contact:	Blake Greyson	Email:	blake.greyson@gmail.com,
Phone:	801-584- 3685		
Inspector:	Carson Williams	Date/Time:	06/02/2020/11:08 AM
WEATHER INFORMATION			
Cloudy			
INDUSTRY SECTOR(S)			
AD. Non-Classified Facilities			
			YES/NO/N/A
Has the MSGP NOI permit been filed for activities specific to this facility and is the permit in the SWPPP?			YES
Does the facility require any spill response equipment?			NO
Have the SWPPP, site inspections, corrective action logs, visual storm water and analytical storm water SWDMRs and the SWPPP map been reviewed as part of this evaluation?			YES
Does the SWPPP reflect all new exposures or pollutants?			YES
Is the Pollution Prevention team up to date in the SWPPP?			YES
If section 313 chemicals are on site, has the annual storm water training occurred for all employees and are the training logs in the SWPPP?			YES
Are all inspector qualifications for those who have completed inspections at the facility located in the SWPPP?			YES
Is the facility free from changes to operations or storage of materials that need to be updated and reflected in the SWPPP?			YES
Is the SWPPP up to date regarding all of the stated BMP and control measures and monitoring schedules?			YES
Referencing the Visual storm water sample SWDMRs, is the facility free from additional BMPs/controls needing to be installed to prevent pollutants from entering the storm water?			YES
Referencing the Analytical storm water sample SWDMRs, is the facility free from additional BMPs/controls needing to be installed to prevent pollutants from entering the storm water?			YES
According to the regular facility inspections and corrective action logs, are all areas of the facility free from needing additional BMPs/controls or other measures put into place to prevent pollutants from entering the storm water?			YES
Is the facility free from having any new non-storm water discharges?			YES
Has the SWPPP been updated to include the new non-storm water discharge description and location?			YES
Is the SWPPP map up to date including the proper locations of storage areas, structures, and control measures/BMPs?			YES
Have the regular inspections been conducted throughout the previous year?			YES
Have the corrective action items been updated with the dates of completion and initialed as needed throughout the year?			YES
As part of this comprehensive site inspection, did you inspect all potential pollution sources, including areas where industrial activity may be exposed to storm water?			YES
Are all outfalls identified on the SWPPP map?			YES
Is the facility free from evidence of pollutants entering the storm drainage system or discharging to surface waters?			YES
Is the facility free from any industrial materials, residue, or trash coming into contact with or the potential to come into contact with the storm water?			YES
Has the facility been free from having any leaks or spills occurring over the past year and were the appropriate authorities notified if necessary?			YES
Was the SWPPP updated with information about the leaks or spills that have occurred at the facility?			YES
Is all industrial equipment, drums, tanks, other containers, or materials properly stored?			YES
Is the facility in need of new storage practices?			YES
Is the facility free from tracking of raw materials, final materials, waste materials, or sediments?			YES
Is the facility free from needing additional tracking control measures/BMPs?			YES
Is the facility free from any additional BMPs/control measures being needed?			YES
From the annual site evaluation, is the facility free from needing additional storm water management practices, improvements, or upgraded to BMPs/control measures to prevent pollution from entering the storm sewer system?			YES
Is the facility in compliance?			YES
Inspector:	Carson Williams	Inspector	06/02/2020
	(Print Name)	(Title)	(Signature)
			(Date)

Shared with the following people on site:	Josh Trent and Drew Smith.
Describe in detail the outcomes if a regulatory inspection has been conducted. Please list who the regulatory inspector was, what aspects of the documents and/or site were discussed, whether or not there were any concerns, and any new action items that were a result of the visit:	
The regulatory inspector is Greg Bows. Discussed subjects on site were better storage practices. Other than that this site has no other concerns	

PHOTO ATTACHMENTS

Site Name: **Cherry Creek Industrial**

Date of Evaluation: **06/02/2020**

Site Address: **W 18th Avenue**

