

# Storm Water Industrial General Permit Inspection Report

Insp. Date & Time:	12/15/2010 9:10AM	Inspected By:	Chris Haynes
WDID #	2011022584		Joint with City of SL
Operator Name:	Metro Poly		
Facility Name:	Uni Poly, Inc.		
Facility Address:	2020 Williams Street, San Leandro, CA		
Facility Contact:	Tommy Law, Owner/Manager		

Inspection Type: Compliance			
SWPPP on site?	Yes	SWPPP Implemented/Updated?	Yes
Photos Taken?	Yes, attached	Appropriate Monitoring Program?	Yes
Weather: Clear		Evidence of Non-SW Discharge?	No

**Inspection Summary / Comments:**

Uni Poly, Inc. was selected for inspection as follow-up on their site clean up activities, coverage under the IGP and to evaluate SWPPP implementation.

Uni Poly is a plastic bag and film manufacture using with both HDPE and LDPE on site. Resin materials are received both by truck and bulk rail.

The site is exceptionally clean. All out door areas are well maintained. All storm drains have non-woven geo textile inserts in them. Facility inspection records and very well maintained and up to date. They include daily house keeping inspections as well as inspections of the storm drains and storm drain inserts. Storm drain inserts are replaced as needed in response to the inspections.

Uni Poly and Metro Poly continue to work on a completely sealed rail car unloading system. The system for Metro Poly should be complete and in operation by late February 2011 and by late May 2011 for Uni Poly.

Signature _____ Date _____	Date Entered: _____ Entered By: _____ Senior Review: _____
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Photo 1. Rail siding very clean



Photo 2. Roll off dumpster with plastic dust and fluff on the ground. E. 3<sup>rd</sup> St is on the right.



Photo 3. Screened storm drain, obstructed with debris. Plastic dust and particles are visible on the ground and in the drain.



Photo 4. Screened storm drain. Screen very clean