Facility Name: Allied Concrete- Harrisonburg
Permit Number: VAG110354
Date: November 27, 2018 Time: 1:30 pm Weather: rain
Name of Inspector (Print/Sign): Pete Hawes

Note: A Measurable Storm Event is a storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring.

### Storm Event Information: If applicable during CSCE

<table>
<thead>
<tr>
<th>Date</th>
<th>Rainfall (inches)</th>
<th>Duration of Storm Event (hours)</th>
<th>Duration between Storm Events</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/15/18</td>
<td>1.26</td>
<td>23.75</td>
<td></td>
</tr>
<tr>
<td>12/20/18</td>
<td>0.69</td>
<td>11.25</td>
<td>96</td>
</tr>
</tbody>
</table>

### Previous Qualifying Storm Event

<table>
<thead>
<tr>
<th>Date</th>
<th>Rainfall (inches)</th>
<th>Duration of Storm Event (hours)</th>
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### Valid Storm Event for Stormwater Sampling?
YES - Qualifies for Stormwater Sampling

### Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)

- Raw materials, returned concrete, drying bin, admixtures, shop, fuel storage, plant, basins, yard, outfall area

### Elements Evaluated

#### Industrial materials, residue or trash that may have or could come into contact with storm water;
- aggregate piles ramped, returned concrete being managed in bin, yard block mfg. is OK, basin solids pile being managed in bin
- admixture tanks inside - no leaks.

#### Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;
- no evidence of significant off-site tracking of materials.

#### Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site;
- maintenance of aggregate piles and clean-up around plant belts minimizes tracking and blowing, water truck from CP&P

#### Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas;
- Addressed cleaning of basins to minimize spills.

#### Evidence of, or the potential for, pollutants entering the drainage system;
- no oil sheen, no stains, no discoloration, no odors, at outfall. Erosion at outfall has been repaired.

#### Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall, including flow dissipation measures to prevent scouring;
- Training to be conducted 12/11. Quarterly inspections complete. OVEs complete. DMR submitted. Freeboard log maintained. Plant maintenance log maintained.

#### Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;
- pH exceeded in annual sample. Increased sweeping in attempt to reduce.

#### Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.

#### Storm Water Pollution Prevention Plan review: any revisions or updates needed.

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Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 30 days of the inspection) and controls implemented within 60 days of this inspection): Include date(s) Corrective Measures were achieved for any listed deficiencies.

A visual observation was made for the presence of any unauthorized discharges at the area of Outfall 001. No indications of an unauthorized discharge were seen.

In Compliance with SWPPP? YES

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Pete Hawes
Safety Director
11/27/18
434-296-7181