### Quarterly Routine Facility Inspection

**Permit Part II G § 115**

<table>
<thead>
<tr>
<th>Facility Name:</th>
<th>Allied Concrete- Harrisonburg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permit Number:</td>
<td>VAG110354</td>
</tr>
<tr>
<td>Date:</td>
<td>March 21, 2019</td>
</tr>
<tr>
<td>Time:</td>
<td>1:30 pm</td>
</tr>
<tr>
<td>Weather:</td>
<td>heavy rain</td>
</tr>
<tr>
<td>Name of Inspector (Print/Sign):</td>
<td>Pete Hawes</td>
</tr>
</tbody>
</table>

**Note:** A Measurable Storm Event is an 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. At least once per year this inspection must be conducted when a storm water discharge is occurring if practical. At least one member of the SWPPP team must be present during each inspection.

#### Storm Event Information: If applicable during inspection

<table>
<thead>
<tr>
<th>Date</th>
<th>Rainfall (inches)</th>
<th>Duration of Storm Event (hours)</th>
<th>Number Hours between Storm Events</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Qualifying Storm Event</td>
<td>03/10/19</td>
<td>0.07</td>
<td>3.75</td>
</tr>
<tr>
<td>Present Qualifying Storm Event</td>
<td>03/21/19</td>
<td>1.58</td>
<td>11</td>
</tr>
</tbody>
</table>

#### Evidence of pollutants entering Stormwater?

- Material Handling Areas: No
- Above ground storage tanks: No
- Hoppers and silos: No
- Dust collection/containment systems: No
- Truck wash down/equipment cleaning areas: No
- Concrete production area: No
- Truck parking areas: No
- Yard Block: No
- Returned Concrete: No
- Outfall 001: No

**Evidence of pollutants enter Stormwater?**

- No
- Yes (1)
- Yes (2)
- Yes (3)
- Yes (4)
- Yes (5)
- Yes (6)
- Yes (7)
- Yes (8)
- Yes (9)
- Yes (10)
- Yes (11)
- Yes (12)

**Controls & Measures to reduce pollutants in place and effective?**

- Yes
- No

**Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained?**

- Yes
- No

**Additional Pollution Prevention Controls & Measures needed?**

- Yes
- No

### Comments, Findings and Corrective Measures required (if applicable, list deficiencies in the implementation of the SWPPP(correction required within 30 days of the inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.)

1. raw material piles ramped
2. all admixture tanks are inside building - no evidence of leaks.
3. Silos monitored during filling.
4. Dust collector maintenance log current - recent maintenance.
5. Solids from basins stored in 3 wall bins - amount being managed.
6. shoveling of spilled material performed routinely
7. daily vehicle inspections and routine PM
8. Hauled away regularly.

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In Compliance with SWPPP? [YES or NO] Yes

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**Signature:**

Pete Hawes

**Printed Name:**

Pete Hawes

**Title:**

Safety Director

**Date:**

03/21/19

**Phone No.:**

434-296-7181