### Quarterly Routine Facility Inspection

**Facility Name:** Valley Building Supply - Harrisonburg  
**Permit Number:** VAG110309  
**Date:** July 30, 2018  
**Time:** 3:30 PM  
**Weather:** Cloudy/Rain

#### 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>07/25/18</td>
<td>0.37</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>07/30/18</td>
<td>0.14</td>
<td>1.5</td>
<td>86</td>
</tr>
</tbody>
</table>

#### Evidence of pollutants entering Stormwater?

- **Material Handling Areas:** None  
  - Evidence of pollutants entering Stormwater? Yes  
  - Controls & Measures to reduce pollutants in place and effective? Yes  
  - Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained? Yes  
  - Additional Pollution Prevention Controls & Measures needed? No

- **Above ground storage tanks:** None  
  - Evidence of pollutants entering Stormwater? Yes  
  - Controls & Measures to reduce pollutants in place and effective? Yes  
  - Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained? Yes  
  - Additional Pollution Prevention Controls & Measures needed? No

- **Hoppers and silos:** None  
  - Evidence of pollutants entering Stormwater? Yes  
  - Controls & Measures to reduce pollutants in place and effective? Yes  
  - Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained? Yes  
  - Additional Pollution Prevention Controls & Measures needed? No

- **Dust collection/containment systems:** None  
  - Evidence of pollutants entering Stormwater? Yes  
  - Controls & Measures to reduce pollutants in place and effective? Yes  
  - Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained? Yes  
  - Additional Pollution Prevention Controls & Measures needed? No

- **Truck wash down/equipment cleaning areas:** None  
  - Evidence of pollutants entering Stormwater? Yes  
  - Controls & Measures to reduce pollutants in place and effective? Yes  
  - Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained? Yes  
  - Additional Pollution Prevention Controls & Measures needed? No

- **Concrete block production area:** None  
  - Evidence of pollutants entering Stormwater? Yes  
  - Controls & Measures to reduce pollutants in place and effective? Yes  
  - Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained? Yes  
  - Additional Pollution Prevention Controls & Measures needed? No

- **Truck parking areas:** None  
  - Evidence of pollutants entering Stormwater? Yes  
  - Controls & Measures to reduce pollutants in place and effective? Yes  
  - Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained? Yes  
  - Additional Pollution Prevention Controls & Measures needed? 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.

#### In Compliance with SWPPP (YES or NO)

Yes

**Barry McNeal**  
Certification Signature  
Printed Name  
Title  
Date  
Phone No.

**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. 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.