Comprehensive Site Compliance Evaluation Report
Permit Part II G 8 (Comprehensive Site Compliance Evaluation)

Facility Name: Valley Building Supply - Harrisonburg
Permit Number: VAG110309
Date: December 11, 2019 Time: 1:30 pm Weather: mostly sunny - recent rain
Name of Inspector (Print/Sign): Pete Hawes/Barry MacNeil

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.

<table>
<thead>
<tr>
<th>Storm Event Information: If applicable during CSCE</th>
<th>Rainfall (inches)</th>
<th>Duration of Storm Event (hours)</th>
<th>Duration between Storm Events</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Qualifying Storm Event</td>
<td>na</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Present Qualifying Storm Event</td>
<td>na</td>
<td></td>
<td></td>
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<tr>
<td>Valid Storm Event for Stormwater Sampling?</td>
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</tbody>
</table>

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

Comments/observations relating to the implementation of the SWPPP. Observations shall include such things as: the location(s) of discharges of pollutants from the site; location(s) of previously unidentified sources of pollutants; location(s) of BMPs that need to be maintained or repaired; location(s) of failed BMPs that need replacement; and location(s) where additional BMPs are needed. The report shall identify any incidents of noncompliance that were observed.

Elements Evaluated.

- Industrial materials, residue or trash that may have or could come into contact with storm water; Aggregate piles ramped, no significant tracking of materials out of bins
- Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years; Minor gasoline spill in front parking lot 8/19 was contained and cleaned up. No current evidence of spill.
- Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site; no significant off-site tracking.
- Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas; Regular sweeping minimizes tracking/blowing of dust.
- Evidence of, or the potential for, pollutants entering the drainage system; No evidence at outfall. No evidence in drainage system. Paving around drainage inlet complete.
- 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; No evidence of pollutants. Vegetation growing on banks of outfall 001 as identified during DEQ inspection.
- Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs; Training conducted 12/11/18. Documentation available. All quarterly inspections and visuals performed. DEQ inspection items completed.
- Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation. Block Plant dust collector on silo changed to reduce pH identified in annual samples.
- Storm Water Pollution Prevention Plan review: any revisions or updates needed. Plan reviewed and updated 3/18 to meet new permit requirements.

Certification Signature
Printed Name
Title
Phone No.

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED UPON INQUIRY TO THE PERSONS RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

Pete Hawes
Safety Director
12/11/19 434-296-7181

Thermistor calibration due.

A visual observation was made for the presence of any unauthorized discharges at the area of Outfalls 001, 002, 003. No indications of an unauthorized discharge were seen.