Comprehensive Site Compliance Evaluation Report

Facility Name: Allied Concrete- Ready Rock
Permit Number: VAG110327
Date: October 26, 2018
Name of Inspector (Print/Sign): Pete Hawes

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>Previous Qualifying Storm Event</td>
<td>10/15/18</td>
<td>0.17</td>
<td>4</td>
</tr>
<tr>
<td>Present Qualifying Storm Event</td>
<td>10/26/18</td>
<td>1.57</td>
<td>22.25</td>
</tr>
</tbody>
</table>

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)

- block production yard, block storage, inside storage, outfall area, truck chute clean-up area.
- 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:
  - Turn pile used infrequently, sand kept inside bin, waste sweepings kept in bin, concrete form spillage and flashings cleaned regularly, concrete pads swept with sweeper trucky, form oil kept inside in secondary containment.

- Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years:
  - No evidence of form oil spill from 4/8/15 remains.

- Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site:
  - No evidence of off site tracking.

- Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas:
  - Periodic cleaning and sweeping minimizes tracking of materials. Vacuum sweeper truck has been used on site.

- Evidence of, or the potential for, pollutants entering the drainage system:
  - No excess solids in area of outfall.

- 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 stains, no odors, no oil sheen present at outfall, no erosion.

- Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs:
  - Training conducted 12/12/17. Quarterly inspections complete. QVEs complete. DMR submitted.

- Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation:
  - Annual samples remain below benchmark.

- Storm Water Pollution Prevention Plan review: any revisions or updates needed:
  - 2018 Training documentation to be added when conducted in December.

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 as well as drainages leading to the outfall. No indications of an unauthorized discharge were seen.

In Compliance with SWPPP? YES or NO

[Pete Hawes]
Certification Signature
Printed Name
Title
Date
Phone No.

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.