### Quarterly Routine Facility Inspection

**Facility Name:** Allied Concrete- Staunton  
**Permit Number:** VAG110071  
**Date:** September 9, 2019  
**Time:** 5:00 PM  
**Weather:** raining

### 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>09/02/19</td>
<td>0.18</td>
<td>1.5</td>
<td></td>
</tr>
<tr>
<td>09/09/19</td>
<td>0.84</td>
<td>1.7</td>
<td>192</td>
</tr>
</tbody>
</table>

**Name of Inspector (Print/Sign):** Pete Hawes

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.

**Evidence of pollutants entering Stormwater?**
- Silt, oil sheen, raw materials, debris/trash, etc.

**Controls & Measures to reduce pollutants in place and effective?**
- Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained?

### Additional Pollution Prevention Controls & Measures needed?
- No

#### Material Handling Areas

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material Handling Areas</td>
<td></td>
</tr>
<tr>
<td>Above ground storage tanks</td>
<td>No</td>
</tr>
<tr>
<td>Hoppers and silos</td>
<td>No</td>
</tr>
<tr>
<td>Dust collection/containment systems</td>
<td>No</td>
</tr>
<tr>
<td>Truck wash down/equipment cleaning areas</td>
<td>No</td>
</tr>
<tr>
<td>Concrete production area</td>
<td>No</td>
</tr>
<tr>
<td>Truck parking areas</td>
<td>No</td>
</tr>
<tr>
<td>Yard Block</td>
<td>No</td>
</tr>
<tr>
<td>Returned Concrete</td>
<td>No</td>
</tr>
<tr>
<td>Outfall 001</td>
<td>No</td>
</tr>
<tr>
<td>Outfall 002</td>
<td>No</td>
</tr>
</tbody>
</table>

**Returned Concrete**
- Yes (7)

**Outfall 002**
- No

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

### Comments, Findings and Corrective Measures required

1. Piles ramped  
2. Admix tanks checked routinely.  
3. Silos monitored during filling.  
4. Dust collector maintenance log current.  
5. Freeboard for basin next to road being maintained.  
6. Plant spills cleaned regularly by loader operator.  
7. Waynesboro plant back online. Plant used less frequently.  
8. No off-site water entering outfall.  
9. Swale near outfall 02 is clean.

**In Compliance with SWPPP?** Yes

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**Pete Hawes**  
**Certification Signature**

**Pete Hawes**  
**Printed Name**

**Safety Director**

**09/09/19**  
**434-296-7181**  
**Phone No.**