### 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>08/30/18</td>
<td>0.77</td>
<td>2.25</td>
</tr>
<tr>
<td>Present Qualifying Storm Event</td>
<td>09/07/18</td>
<td>0.17</td>
<td>1.6</td>
</tr>
</tbody>
</table>

**Valid Storm Event for Stormwater Sampling?**
- YES - Qualifies for Stormwater Sampling

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

<table>
<thead>
<tr>
<th>Material Handling Areas</th>
<th>Evidence of pollutants entering Stormwater?</th>
<th>Controls &amp; Measures to reduce pollutants in place and effective?</th>
<th>Stormwater management measures, Erosion &amp; Sedimentation measures operating correctly and intact &amp; maintained?</th>
<th>Additional Pollution Prevention Controls &amp; Measures needed?</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Yes (1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>Yes (2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>Yes (3)</td>
<td></td>
<td></td>
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<tr>
<td>No</td>
<td>Yes (4)</td>
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<tr>
<td>No</td>
<td>Yes (5)</td>
<td></td>
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<tr>
<td>No</td>
<td>Yes (6)</td>
<td></td>
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<tr>
<td>No</td>
<td>Yes (7)</td>
<td></td>
<td></td>
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<tr>
<td>No</td>
<td>Yes (8)</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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

### Controls & Measures to reduce pollutants in place and effective?
- No

### Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained?
- No

### 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.

1. raw material piles ramped - minor spillage to be cleaned.
2. Inside and secondary containment. Temporary outside tanks observed daily by plant personnel.
3. Silos monitored during filling.
4. Dust collector maintenance log current.
5. Shoveling of spilled material performed routinely
6. Daily vehicle inspections and routine PM
7. Hauled away regularly.
8. Cleaned debris/leaves around settling tank entrance.

### Quarterly Routine Facility Inspection

**Facility Name:** Allied Concrete- Waynesboro  
**Permit Number:** VAG110072

**Date:** September 7, 2018  
**Time:** 4:30 PM  
**Weather:** Raining

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

**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.