

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 20, 2018	Time:	10:00 am	Weather:	cloudy; chance 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.

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Duration between Storm Events
Previous Qualifying Storm Event				
Present Qualifying Storm Event				
Valid Storm Event for Stormwater Sampling?				

Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	
Elements Evaluated.	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.
Industrial materials, residue or trash that may have or could come into contact with storm water;	Ag piles remain ramped and kept in bins. Bins have been rebuilt and concrete pads poured. Includes Block waste bin.
Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;	No leaks or spills within last 3 years.
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. Culvert pipe in front of sales office cleaned out.
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. Outfall area has been cleaned and rip-rap added to dissipate flow and prevent erosion.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training conducted 12/21/18. Documentation available. All quarterly inspections and visuals performed.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	Annual sample taken 2/10/18 within benchmarks for TSS and pH.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	Plan reviewed and updated 1/18.

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.

Completed improvements to raw material bins. Completed improvements to outfall. Secondary containment at fueling area cleaned of accumulation of dust/debris. Area under ag belt at block plant paved makes improved housekeeping.

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

In Compliance with SWPPP? YES or NO yes

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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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.

<i>Pete Hawes</i>	Pete Hawes	Safety Director	12/20/18	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

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.

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Duration between Storm Events
Previous Qualifying Storm Event	na			
Present Qualifying Storm Event	na			
Valid Storm Event for Stormwater Sampling?				

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

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.

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.

In Compliance with SWPPP? **[YES or 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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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.

<i>Pete Hawes</i>	Pete Hawes	Safety Director	12/11/19	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection
Permit Part II G 6 f (5)

Facility Name:	Valley Building Supply - Harrisonburg		
Permit Number:	VAG110309		
Date:	February 16, 2018	Time:	9:00 AM Weather: Cloudy/sprinkling rain
Name of Inspector (Print/Sign):	Barry McNeal <i>Barry McNeal</i>		

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.

Storm Event Information: If applicable during inspection	Date	Rainfall (Inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event				
Present Qualifying Storm Event				
Valid Storm Event for Stormwater Sampling?				

Describe areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	Evidence of pollutants entering Stormwater? Describe: 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?
Material Handling Areas	None	Yes	Yes	Yes - 1
Above ground storage tanks	None	Yes	Yes	Yes - 4
hoppers and silos	None	Yes	Yes	No
Dust collection/containment systems	None	Yes	Yes	No
Truck wash down/equipment cleaning areas	None	Yes	Yes	Yes - 2
Concrete block production area	None	Yes	Yes	No
Truck parking areas	None	Yes	Yes	No
Outfall 001	None	Yes	Yes	Yes - 3
Outfall 002				

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- Bulk material bins keep ramped up, also in process of pouring new concrete pads: 2 -Truck wash area being used as storage area, need to clean out to be able to use: 3 - Area above outfall 1 may need to be bermed up more.: 4 - AW 46 hydraulic oil tank needs to be cleaned off and wall to west side of area needs cleaning (excessive spillage): Also area behind mill shop(saw dust bin) should be swept up (excess saw dust where hauled away old saw dust. Old pallets on top of hill need to be disposed of.

In Compliance with SWPPP? (YES or NO) YES

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<i>Barry McNeal</i> Certification Signature	Barry McNeal Printed Name	Safety Director Title	Date	540-434-6725 Phone No.
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Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:		Valley Building Supply - Harrisonburg			
Permit Number:		VAG110309			
Date:	May 8, 2018	Time:	3:15 PM	Weather:	Sunny
Name of Inspector (Print/Sign):		Barry McNeal <i>Barry McNeal</i>			

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.

Storm Event Information: If applicable during inspection				
	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event				
Present Qualifying Storm Event				
Valid Storm Event for Stormwater Sampling?				

Describe areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	Evidence of pollutants entering Stormwater? Describe: 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?
Material Handling Areas	None	Yes	Yes	No
Above ground storage tanks	None	"	"	"
hoppers and silos	None	"	"	"
Dust collection/containment systems	None	"	"	"
Truck wash down/equipment cleaning areas	None	"	"	"
Concrete block production area	None	"	"	"
Truck parking areas	None	"	"	"
Outfall 001	None	"	"	"
Outfall 002				

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.

Rebuilt agg. Bins and poured concrete floor and apron in front. Built new bin for Fill Material.

In Compliance with SWPPP? [YES or NO] Yes

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<i>Barry McNeal</i> Certification Signature	Barry McNeal Printed Name	Safety Director Title	05/08/18 Date	5/8/2018 Phone No.
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Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:	Valley Building Supply - Harrisonburg				
Permit Number:	VAG110309				
Date:	July 30, 2018	Time:	3:30 PM	Weather:	Cloudy/Rain
Name of Inspector (Print/Sign):					

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.

Storm Event Information: If applicable during inspection				
	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	07/26/18	0.37	10	
Present Qualifying Storm Event	07/30/18	0.14	1.5	86
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)	Evidence of pollutants entering Stormwater? Describe: 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?
Material Handling Areas	None	Yes	Yes	No
Above ground storage tanks	None	Yes	Yes	No
hoppers and silos	None	Yes	Yes	No
Dust collection/containment systems	None	Yes	Yes	No
Truck wash down/equipment cleaning areas	None	Yes	Yes	No
Concrete block production area	None	Yes	Yes	No
Truck parking areas	None	Yes	Yes	No
Outfall 001	None			
Outfall 002				

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

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<i>Barry McNeal</i>	Barry McNeal	Safety Director	07/30/18	540-434-6725
Certification Signature	Printed Name	Title	Date	Phone No.

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 20, 2018	Time:	10:00 am	Weather:	cloudy; chance 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.

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Duration between Storm Events
Previous Qualifying Storm Event				
Present Qualifying Storm Event				
Valid Storm Event for Stormwater Sampling?				

Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	
Elements Evaluated.	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.
Industrial materials, residue or trash that may have or could come into contact with storm water;	Ag piles remain ramped and kept in bins. Bins have been rebuilt and concrete pads poured. Includes Block waste bin.
Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;	No leaks or spills within last 3 years.
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. Culvert pipe in front of sales office cleaned out.
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. Outfall area has been cleaned and rip-rap added to dissipate flow and prevent erosion.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training conducted 12/21/18. Documentation available. All quarterly inspections and visuals performed.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	Annual sample taken 2/10/18 within benchmarks for TSS and pH.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	Plan reviewed and updated 1/18.

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.

Completed improvements to raw material bins. Completed improvements to outfall. Secondary containment at fueling area cleaned of accumulation of dust/debris. Area under ag belt at block plant paved makes improved housekeeping.

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

In Compliance with SWPPP? YES or NO yes

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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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.

<i>Pete Hawes</i>	Pete Hawes	Safety Director	12/20/18	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:	Valley Building Supply - Harrisonburg				
Permit Number:	VAG110309				
Date:	March 21, 2019	Time:	1:00 pm	Weather:	heavy rain
Name of Inspector (Print/Sign):					

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.

Storm Event Information: If applicable during inspection	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	03/10/19	0.07	3.75	
Present Qualifying Storm Event	03/21/19	1.58	10.75	260
Valid Storm Event for Stormwater Sampling?	YES			

Describe areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	Evidence of pollutants entering Stormwater? Describe: 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?
Material Handling Areas	None	Yes(1)	Yes	No
Above ground storage tanks	None	Yes(2)	Yes	No
hoppers and silos	None	Yes(3)	Yes	No
Dust collection/containment systems	None	Yes(4)	Yes	No
Truck wash down/equipment cleaning areas	None	Yes	Yes	No
Concrete block production area	None	Yes	Yes	No
Truck parking areas	None	Yes(5)	Yes	No
Outfall 001	None	-6		
Outfall 002		7		
Outfall 003		8		

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) piles ramped, maintained in bins
 - 2) some water accumulating, no sheen
 - 3) housekeeping good underneath
 - 4) monitored during filling
 - 5) no staining noted in areas where trucks normally park
 - 6) grass to be planted for erosion control
 - 7) added outfall - no problems observed
 - 8) added outfall - no problems observed
- heavy rain during inspection

In Compliance with SWPPP? **[YES or NO]** Yes

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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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.

<i>Pete Hawes</i>	Pete Hawes	Safety Director	03/21/19	540-434-6725
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:		Valley Building Supply - Harrisonburg			
Permit Number:		VAG110309			
Date:	June 20, 2019	Time:	1:00 pm	Weather:	pt. cloudy
Name of Inspector (Print/Sign):					

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.

Storm Event Information: If applicable during inspection	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	05/30/19	0.17	3.25	
Present Qualifying Storm Event	na	na	na	
Valid Storm Event for Stormwater Sampling?	no			

Describe areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	Evidence of pollutants entering Stormwater? Describe: 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?
Material Handling Areas	None	Yes(1)	Yes	No
Above ground storage tanks	None	Yes(2)	Yes	No
hoppers and silos	None	Yes(3)	Yes	No
Dust collection/containment systems	None	Yes(4)	Yes	No
Truck wash down/equipment cleaning areas	None	Yes	Yes	No
Concrete block production area	None	Yes	Yes	No
Truck parking areas	None	Yes(5)	Yes	No
Outfall 001	None	6		
Outfall 002		7		
Outfall 003		8		

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) piles ramped, maintained in bins
 - 2) some water accumulating in secondary containment, no sheen
 - 3) housekeeping good underneath
 - 4) monitored during filling
 - 5) no staining noted in areas where trucks normally park
 - 6) vegetation growing.
 - 7) routine cleaning conducted in outfall area.
 - 8) need to run weedeater
- gravel added to back lot to attempt to minimize dust.

In Compliance with SWPPP? **[YES or NO]** Yes

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<i>Pete Hawes</i>	Pete Hawes	Safety Director	06/20/19	540-434-6725
Certification Signature	Printed Name	Title	Date	Phone No.

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.

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Previous Qualifying Storm Event	na			
Present Qualifying Storm Event	na			
Valid Storm Event for Stormwater Sampling?				

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

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.

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.

In Compliance with SWPPP? [YES or NO] yes

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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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.

<i>Pete Hawes</i>	Pete Hawes	Safety Director	12/11/19	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

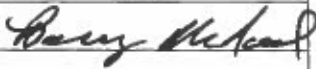
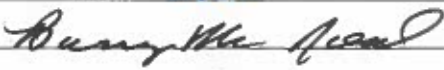
Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	VBS Harrisonburg

Year:	2018
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	2/10/2018	1st Quarter (Jan-Mar)	XX
Duration (in hours) of storm event sampled.	7.5	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.24	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	143.75 hrs	4th Quarter (Oct-Dec)	
Time of Visual Examination	12:15 PM		
Name and Signature of person conducting Examination			
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		Brownish Gray	
2. Describe any odor present: None, earthy, musty, Petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		Less than 1%	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		No	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from		Slight oil sheen from parking lot area in front of sales office	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
<small>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. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS</small>	Name:	Barry McNeal	
	Signature:		
	Title:	Safety Director	
	Date:	2/10/2018	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part B D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	VBS Harrisonburg

Year:	2018
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

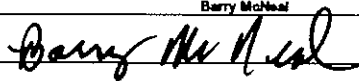
Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	4/24/2018	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	7.25	2nd Quarter (Apr-Jun)	XXX
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.26	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	75 hrs	4th Quarter (Oct-Dec)	
Time of Visual Examination	8:45 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		

Visual Quality Observations:

1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	Brownish Gray
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	None
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	None
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	None
6. Is there an oil sheen ('rainbow' hue) present?	Yes
7. Are there any other indicators of Storm Water pollution?	None
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?	None

Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)

#8 - Slight oil sheen from parking lot in front of sales office

<small>UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED BY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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.</small>	Name:	
	Signature:	Barry McNeal 
	Title:	Safety Director
	Date:	4/24/2018

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	Outfall 001

Year:	2018
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	7/30/2018	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	2 Hr.	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.16	3rd Quarter (Jul-Sep)	XX
Duration between the storm event sampled and the end of the previous measurable storm event.	86 Hrs.	4th Quarter (Oct-Dec)	
Time of Visual Examination	2:45 PM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		Slight Gray	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		None	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		None	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Director	
	Date:	7/30/2018	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	Outfall 001

Year:	2018
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	10/26/2018	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	7 hr.	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.53	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	132.5 hr.	4th Quarter (Oct-Dec)	XX
Time of Visual Examination	11:15 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		

Visual Quality Observations:	
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	Gray/Brown
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	Grass and Leaves
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	Less than 1%
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	No
6. Is there an oil sheen ('rainbow' hue) present?	No
7. Are there any other indicators of Storm Water pollution?	None
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity).	None

Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)

<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal
	Signature:	<i>Barry McNeal</i>
	Title:	Safety Director
	Date:	10/26/2018

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	Outfall 001

Year:	2018
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	7/30/2018	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	2 Hr.	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.16	3rd Quarter (Jul-Sep)	XX
Duration between the storm event sampled and the end of the previous measurable storm event.	86 Hrs.	4th Quarter (Oct-Dec)	
Time of Visual Examination	2:45 PM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		Slight Gray	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		None	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		None	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Director	
	Date:	7/30/2018	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	002
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	2/21/2019	1st Quarter (Jan-Mar)	XX
Duration (in hours) of storm event sampled.	18 hrs	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.32	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	72 hrs.	4th Quarter (Oct-Dec)	
Time of Visual Examination	9:30 AM		
Name and Signature of person conducting Examination	Pete Hawes		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	snow/ice melt		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	very slight gray		
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None		
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	None		
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	None		
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	None		
6. Is there an oil sheen ('rainbow' hue) present?	None		
7. Are there any other indicators of Storm Water pollution?	None		
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?	None		
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
discharge was due to snow/ice melt from previous day event. First time sampling for this outfall.			
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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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	Name:	Pete Hawes	
	Signature:	<i>Pete Hawes</i>	
	Title:	Safety Director	
	Date:	2/21/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	003
Sample Location:	Outfall 003

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	3/21/2019	1st Quarter (Jan-Mar)	XX
Duration (in hours) of storm event sampled.	10.75	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	1.58	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	12 days	4th Quarter (Oct-Dec)	
Time of Visual Examination	7:50 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		light gray	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		None	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		None	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
first sample from outfall			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Coordinator	
	Date:	3/21/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	5/30/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	3 hours	2nd Quarter (Apr-Jun)	XX
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.45	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	88 hours	4th Quarter (Oct-Dec)	
Time of Visual Examination	2:15 PM		
Name and Signature of person conducting Examination	Pete Hawes		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	very slight gray		
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None		
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	None		
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	trace		
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	None		
6. Is there an oil sheen ('rainbow' hue) present?	None		
7. Are there any other indicators of Storm Water pollution?	None		
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?	None		
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
most significant rain fell from 2:00 pm - 3:30 pm (0.37 inches)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Pete Hawes	
	Signature:	<i>Pete Hawes</i>	
	Title:	Safety Director	
	Date:	5/30/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	002
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	5/30/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	3 hours	2nd Quarter (Apr-Jun)	XX
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.45	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	88 hours	4th Quarter (Oct-Dec)	
Time of Visual Examination	2:25 PM		
Name and Signature of person conducting Examination	Pete Hawes		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	very slight gray		
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None		
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	None		
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	None		
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	None		
6. Is there an oil sheen ('rainbow' hue) present?	None		
7. Are there any other indicators of Storm Water pollution?	None		
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?	None		
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
most significant rain fell from 2:00 pm - 3:30 pm (0.37 inches)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Pete Hawes	
	Signature:	<i>Pete Hawes</i>	
	Title:	Safety Director	
	Date:	5/30/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	003
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	5/30/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	3 hours	2nd Quarter (Apr-Jun)	XX
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.45	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	88 hours	4th Quarter (Oct-Dec)	
Time of Visual Examination	2:20 PM		
Name and Signature of person conducting Examination	Pete Hawes		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	slight gray		
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None		
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	None		
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	None		
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	None		
6. Is there an oil sheen ('rainbow' hue) present?	None		
7. Are there any other indicators of Storm Water pollution?	None		
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?	None		
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
most significant rain fell from 2:00 pm - 3:30 pm (0.37 inches)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Pete Hawes	
	Signature:	<i>Pete Hawes</i>	
	Title:	Safety Director	
	Date:	5/30/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	7/31/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	3.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.17	3rd Quarter (Jul-Sep)	XX
Duration between the storm event sampled and the end of the previous measurable storm event.	207	4th Quarter (Oct-Dec)	
Time of Visual Examination	3:50 PM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		light gray	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		trace	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		None	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
Annual sample			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Coordinator	
	Date:	7/31/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	002
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	7/31/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	3.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.17	3rd Quarter (Jul-Sep)	XX
Duration between the storm event sampled and the end of the previous measurable storm event.	207	4th Quarter (Oct-Dec)	
Time of Visual Examination	3:55 PM		
Name and Signature of person conducting Examination	Bary McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	very slight gray		
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None		
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	None		
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	trace		
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	None		
6. Is there an oil sheen ('rainbow' hue) present?	None		
7. Are there any other indicators of Storm Water pollution?	None		
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?	None		
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, faicity rain logs, etc.)			
Annual sample			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Coordinator	
	Date:	7/31/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	003
Sample Location:	Outfall 003

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	7/31/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	3.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.17	3rd Quarter (Jul-Sep)	XX
Duration between the storm event sampled and the end of the previous measurable storm event.	207	4th Quarter (Oct-Dec)	
Time of Visual Examination	4:00 PM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		slight gray	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		trace	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		None	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
Annual sample			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Coordinator	
	Date:	7/31/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	10/16/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	5.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.61	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	152	4th Quarter (Oct-Dec)	XX
Time of Visual Examination	8:30 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		grayish brown	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		slight film on bottom of container	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		no solids, no sheen, no foam	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Coordinator	
	Date:	10/16/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	002
Sample Location:	Outfall 002

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	10/16/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	5.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.61	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	152	4th Quarter (Oct-Dec)	XX
Time of Visual Examination	8:30 AM		
Name and Signature of person conducting Examination	Bary McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		slight gray	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		None	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		no solids, no sheen, no foam	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, faicity rain logs, etc.)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Coordinator	
	Date:	10/16/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	003
Sample Location:	Outfall 003

Year:	2019
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	10/16/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	5.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	0.61	4th Quarter (Oct-Dec)	XX
Time of Visual Examination	8:30 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		slight gray	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		None	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		no solids, no sheen, no foam	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Name:	Barry McNeal	
	Signature:	<i>Barry McNeal</i>	
	Title:	Safety Coordinator	
	Date:	10/16/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	001
Sample Location:	Harrisonburg, Va

Year:	2020
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	3/3/2020	1st Quarter (Jan-Mar)	XX
Duration (in hours) of storm event sampled.	2.5 hrs.	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.08	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	142 hrs.	4th Quarter (Oct-Dec)	
Time of Visual Examination	9:00 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		Grayish Brown	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		Less than .5%	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity)?		Stream looked good	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Signature:	Barry McNeal	
	Title:	Safety Director	
	Date:	3/3/2020	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	002
Sample Location:	Harrisonburg, Va

Year:	2020
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	3/3/2020	1st Quarter (Jan-Mar)	XX
Duration (in hours) of storm event sampled.	2.5 hrs.	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.08	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	142 hrs.	4th Quarter (Oct-Dec)	
Time of Visual Examination	9:10 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		
Visual Quality Observations:			
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.		Clear	
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.		None	
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.		None	
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.		None	
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.		None	
6. Is there an oil sheen ('rainbow' hue) present?		None	
7. Are there any other indicators of Storm Water pollution?		None	
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity).		Stream looked good	
Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)			
<small>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 ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY 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</small>	Signature:	Barry McNeal	
	Title:	<i>Barry McNeal</i>	
	Date:	Safety Director	
		3/3/2020	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Valley Building Supply - Harrisonburg
Permit Number:	VAG110309
Outfall Number:	003
Sample Location:	Harrisonburg, Va

Year:	2020
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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. Within 30 minutes (and no later than 60 minutes) from when the discharge begins, collect a representative sample of the stormwater discharge directly into a clean glass container and observe the water's characteristics in a well lit area.

Information and Data		Indicate the Quarter Below	
Date of storm event sampled.	3/3/2020	1st Quarter (Jan-Mar)	XX
Duration (in hours) of storm event sampled.	2.5 hrs.	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.08	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	142 hrs.	4th Quarter (Oct-Dec)	
Time of Visual Examination	9:20 AM		
Name and Signature of person conducting Examination	Barry McNeal		
Nature of Discharge (Rain runoff, Snow melt, or "None During Quarter")	Rain runoff		

Visual Quality Observations:	
1. Describe the Clarity and Color of the discharge: Clear, Slight Brown (or Gray), Light Brown (or Gray), Turbid Brown (or Gray), Muddy Brown (or Gray), etc.	Grayish Brown
2. Describe any odor present: None, earthy, musty, petroleum, chemical-like, etc.	None
3. Are there any floating solids present? If so describe: plastic or paper trash, wood chips, grass, etc.	Grass
4. Are there any settled solids present after 30 minutes settling time? If so describe: 5%, 10%, 25%, 50% of sampling container full of solids.	Less than .5%
5. Is there any foam present at the discharge outfall? If so describe color and extent of coverage.	None
6. Is there an oil sheen ('rainbow' hue) present?	None
7. Are there any other indicators of Storm Water pollution?	None
8. Visual quality of the receiving stream (include observations for any solids deposition or oil sheen from industrial activity).	1 below

Comments and/or corrective actions taken (explain). Include probable sources for any noted indicators of storm water pollution. If no sample was possible during a quarter, include documentation explaining why a sample was not possible (including dates/times the outfall was viewed and /or sampling was attempted as well as rainfall data such as local weather station data, facility rain logs, etc.)

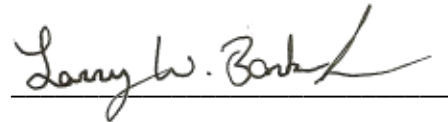
(1) Slight oil sheen on stream going to outfall. No sheen on sample taken, or odor detected.

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	Title:	Safety Director
	Date:	3/3/2020

Valley Building Supply

Quarterly Visual Examination

The 2nd quarter 2020 Quarterly Visual Examination could not be completed due to Covid-19 Stay at Home orders. We are constantly monitoring Covid-19 related challenges and if circumstances remain the same, expect to resume sampling in the 3rd quarter.

A handwritten signature in cursive script, reading "Larry W. Barbrow Jr.", is written above a solid horizontal line.

Larry W. Barbrow Jr.