

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:	Allied Concrete- Ready Rock				
Permit Number:	VAG110327				
Date:	March 20, 2018	Time:	7:30 am	Weather:	rain
Name of Inspector (Print/Sign):	Pete Hawes				

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring. At least once per year this inspection must be conducted when a storm water discharge is occurring if practical. At least one member of the SWPPP team must be present during each inspection.

Storm Event Information: If applicable during inspection				
	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	03/01/18	0.12	5.5	
Present Qualifying Storm Event	03/20/18	0.97	10.25	451
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	No	Yes(1)	Yes	No
Above ground storage tanks	No	Yes(2)	Yes	No
Dust collection/containment systems	minimized	Yes(3)	Yes	No
Truck wash down/equipment cleaning areas	No	Yes(4)	Yes	No
Concrete block production area	minimized	Yes(5)	Yes	Yes(5)
Truck parking areas	No	Yes(6)	Yes	No
Block Turning	No	Yes(7)	Yes	Yes(7)
Outfall 001	No	Yes(8)	Yes	No

Comments, Findings and Corrective Measures required (if applicable, list deficiencies in the implementation of the SWPPP (correction required within 30 days of the inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

- (1) Forklift daily inspections and PM
- (2) Form Oil tote inside, secondary containment, minor spills absorbed. Form oil taken outside in closed containers. Diesel fuel in secondary containment.
- (3) Waste containment bin keep material inside and minimize storm water contact
- (4) Collection bags for truck chute clean out. Truck brought to RM plant for more thorough clean-out in designated wash out area.
- (5) Routine shoveling/cleaning and sweeping. General housekeeping required.
- (6) Daily vehicle inspection and routine PM
- (7) Pile contained. Need to re-construct sides to prevent spread of sand.
- (8) No erosion, no stains, no smell. Some woody brush needs cut.

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	03/20/18	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:	Allied Concrete- Ready Rock				
Permit Number:	VAG110327				
Date:	May 17, 2018	Time:	2:00 pm	Weather:	rain
Name of Inspector (Print/Sign):	Pete Hawes				

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring. At least once per year this inspection must be conducted when a storm water discharge is occurring if practical. At least one member of the SWPPP team must be present during each inspection.

Storm Event Information: If applicable during inspection	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	n/a			
Present Qualifying Storm Event	n/a			
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	No	Yes(1)	Yes	No
Above ground storage tanks	No	Yes(2)	Yes	No
Dust collection/containment systems	minimized	Yes(3)	Yes	No
Truck wash down/equipment cleaning areas	No	Yes(4)	Yes	No
Concrete block production area	minimized	Yes(5)	Yes	Yes(5)
Truck parking areas	No	Yes(6)	Yes	No
Block Turning	No	Yes(7)	Yes	Yes(7)
Outfall 001	No	Yes(8)	Yes	No

Comments, Findings and Corrective Measures required (if applicable, list deficiencies in the implementation of the SWPPP(correction required within 30 days of the inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

- (1) Forklift daily inspections and PM
- (2) Form Oil tote inside, secondary containment, minor spills absorbed. Form oil taken outside in closed containers. Diesel fuel in secondary containment.
- (3) Waste containment bin keeps material inside and minimizes storm water contact.
- (4) Collection bags for truck chute clean out. Truck brought to RM plant for more thorough clean-out in designated wash out area.
- (5) Routine shoveling/cleaning and sweeping.
- (6) Daily vehicle inspection and routine PM
- (7) Pile contained. Minor spillage addressed.
- (8) No erosion, no stains, no smell. Some woody brush has been cut, more needed.

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	05/17/18	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:	Allied Concrete- Ready Rock				
Permit Number:	VAG110327				
Date:	September 7, 2018	Time:	4:15 pm	Weather:	rain
Name of Inspector (Print/Sign):	Pete Hawes				

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring. At least once per year this inspection must be conducted when a storm water discharge is occurring if practical. At least one member of the SWPPP team must be present during each inspection.

Storm Event Information: If applicable during inspection				
	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	08/30/18	0.77	2.25	
Present Qualifying Storm Event	09/07/18	0.17	1.6	190
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	No	Yes(1)	Yes	No
Above ground storage tanks	No	Yes(2)	Yes	No
Dust collection/containment systems	minimized	Yes(3)	Yes	No
Truck wash down/equipment cleaning areas	No	Yes(4)	Yes	No
Concrete block production area	minimized	Yes(5)	Yes	Yes(5)
Truck parking areas	No	Yes(6)	Yes	No
Block Turning	No	Yes(7)	Yes	Yes(7)
Outfall 001	No	Yes(8)	Yes	No

Comments, Findings and Corrective Measures required (if applicable, list deficiencies in the implementation of the SWPPP(correction required within 30 days of the inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

- (1) Forklift daily inspections and PM
- (2) Form Oil tote inside, secondary containment, minor spills absorbed. Form oil taken outside in closed containers. Diesel fuel in secondary containment.
- (3) Waste containment bin keeps material inside and minimizes storm water contact.
- (4) Collection bags for truck chute clean out. Truck brought to RM plant for more thorough clean-out in designated wash out area.
- (5) Routine shoveling/cleaning and sweeping (including use of vacuum sweeper truck).
- (6) Daily vehicle inspection and routine PM
- (7) Pile contained. Minor spillage addressed.
- (8) No erosion, no stains, no smell.

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	09/07/18	434-296-7181
<small>Certification Signature</small>	<small>Printed Name</small>	<small>Title</small>	<small>Date</small>	<small>Phone No.</small>

Comprehensive Site Compliance Evaluation Report

Permit Part II G 8 (Comprehensive Site Compliance Evaluation)

Facility Name:		Allied Concrete- Ready Rock			
Permit Number:		VAG110327			
Date:	December 5, 2017	Time:	4:00 PM	Weather:	rain
Name of Inspector (Print/Sign):		Pete Hawes			

Note: A Measurable Storm Event is a storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring.

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Duration between Storm Events
Previous Qualifying Storm Event	11/09/17	0.24	8.25	
Present Qualifying Storm Event	12/05/17	0.12	2.5	616
Valid Storm Event for Stormwater Sampling?	YES - Qualifies for Stormwater Sampling			

Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	block production yard, block storage, inside storage, outfall area, truck chute clean-up area.
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;	turn pile sand kept inside bin, waste sweepings kept in bin, concrete form spillage and flashings cleaned regularly, concrete pads swept periodically, form oil kept inside in secondary containment. Excess waste sweepings have been removed from site.
Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;	No evidence of form oil spill from 4/8/15 remains
Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site;	No evidence of off site tracking.
Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas;	Periodic cleaning and sweeping minimizes tracking of materials. Vacuum sweeper truck has been used on site.
Evidence of, or the potential for, pollutants entering the drainage system;	Some settled solids on concrete pad near outfall to be cleaned.
Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall, including flow dissipation measures to prevent scouring;	No stains, no odors, no oil sheen present at outfall, no erosion. Some woody vegetation around outfall has been removed, more to be done.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training conducted 12/12/17. Quarterly inspections complete. QVEs complete. DMR submitted.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	Annual samples remain below benchmark.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	2017 Training documentation to be added.

<p>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.</p> <p style="margin-top: 20px;">A visual observation was made for the presence of any unauthorized discharges at the area of Outfall 001 as well as drainages leading to the outfall. No indications of an unauthorized discharge were seen.</p>

In Compliance with SWPPP? YES YES

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	Pete Hawes	Safety Director	12/05/17	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:		Allied Concrete- Ready Rock			
Permit Number:		VAG110327			
Date:	March 21, 2019	Time:	11:00 am	Weather:	rain
Name of Inspector (Print/Sign):		Pete Hawes			

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring. At least once per year this inspection must be conducted when a storm water discharge is occurring if practical. At least one member of the SWPPP team must be present during each inspection.

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	0.18	5.25	
Present Qualifying Storm Event	03/21/19	2.55	11.5	259
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	No	Yes(1)	Yes	No
Above ground storage tanks	No	Yes(2)	Yes	No
Dust collection/containment systems	minimized	Yes(3)	Yes	No
Truck wash down/equipment cleaning areas	No	Yes(4)	Yes	No
Concrete block production area	minimized	Yes(5)	Yes	Yes(5)
Truck parking areas	No	Yes(6)	Yes	No
Block Turning	No	Yes(7)	Yes	Yes(7)
Outfall 001	No	Yes(8)	Yes	No

Comments, Findings and Corrective Measures required (if applicable, list deficiencies in the implementation of the SWPPP (correction required within 30 days of the inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

- (1) Forklift daily inspections and PM
- (2) Form Oil tote inside, secondary containment, minor spills absorbed. Form oil taken outside in closed containers. Diesel fuel in secondary containment. Minor spill absorbed.
- (3) Waste containment bin keep material inside and minimize storm water contact
- (4) Collection bags for truck chute clean out. Truck brought to RM plant for more thorough clean-out in designated wash out area.
- (5) Routine shoveling/cleaning and sweeping. Vacuum sweeper used.
- (6) Daily vehicle inspection and routine PM
- (7) Pile contained.
- (8) No erosion, no stains, no smell. Some woody brush has been cut. Repair erosion S. of outfall.

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	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:		Allied Concrete- Ready Rock			
Permit Number:		VAG110327			
Date:	April 19, 2019	Time:	1:15 pm	Weather:	rain
Name of Inspector (Print/Sign):		Pete Hawes			

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring. At least once per year this inspection must be conducted when a storm water discharge is occurring if practical. At least one member of the SWPPP team must be present during each inspection.

Storm Event Information: If applicable during inspection	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	04/14/19	1.37	4.5	
Present Qualifying Storm Event	04/19/19	1.20	6.75	114
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	No	Yes(1)	Yes	No
Above ground storage tanks	No	Yes(2)	Yes	No
Dust collection/containment systems	minimized	Yes(3)	Yes	No
Truck wash down/equipment cleaning areas	No	Yes(4)	Yes	No
Concrete block production area	minimized	Yes(5)	Yes	Yes(5)
Truck parking areas	No	Yes(6)	Yes	No
Block Turning	No	Yes(7)	Yes	Yes(7)
Outfall 001	No	Yes(8)	Yes	No

Comments, Findings and Corrective Measures required (if applicable, list deficiencies in the implementation of the SWPPP (correction required within 30 days of the inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

- (1) Forklift daily inspections and PM
- (2) Form Oil tote inside, secondary containment, minor spills absorbed. Form oil taken outside in closed containers. Diesel fuel in secondary containment.
- (3) Waste containment bin keeps material inside and minimize storm water contact.
- (4) Truck brought to RM plant for more thorough clean-out in designated wash out area. Using Staunton Plant while Waynesboro is being remodeled.
- (5) Routine shoveling/cleaning and sweeping. Vacuum sweeper used.
- (6) Daily vehicle inspection and routine PM
- (7) Pile contained. Improvements to containment made.

In Compliance with SWPPP? [YES or NO] Yes

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<i>Pete Hawes</i>	Pete Hawes	Safety Director	04/19/19	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:		Allied Concrete- Ready Rock			
Permit Number:		VAG110327			
Date:	August 23, 2019	Time:	12:30 PM	Weather:	rain
Name of Inspector (Print/Sign):		Pete Hawes			

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring. At least once per year this inspection must be conducted when a storm water discharge is occurring if practical. At least one member of the SWPPP team must be present during each inspection.

Storm Event Information: If applicable during inspection	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event	08/18/19	0.11	0.5	
Present Qualifying Storm Event	08/23/19	1.04	3.5	118
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	No	Yes(1)	Yes	No
Above ground storage tanks	No	Yes(2)	Yes	No
Dust collection/containment systems	minimized	Yes(3)	Yes	No
Truck wash down/equipment cleaning areas	No	Yes(4)	Yes	No
Concrete block production area	minimized	Yes(5)	Yes	No
Truck parking areas	No	Yes(6)	Yes	No
Block Turning	No	Yes(7)	Yes	No
Outfall 001	No	Yes	Yes	No

Comments, Findings and Corrective Measures required (if applicable, list deficiencies in the implementation of the SWPPP (correction required within 30 days of the inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

- (1) Forklift daily inspections and PM
- (2) Form Oil tote inside, secondary containment, minor spills absorbed. Form oil taken outside in closed containers. Diesel fuel in secondary containment. No spills noted.
- (3) Waste containment bin keeps material inside and minimize storm water contact.
- (4) Truck brought to RM plant for more thorough clean-out in designated wash out area.
- (5) Routine shoveling/cleaning and sweeping. Vacuum sweeper used.
- (6) Daily vehicle inspection and routine PM
- (7) Pile contained. Used rarely.

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	08/23/19	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:		Allied Concrete- Redi-Rock			
Permit Number:		VAG110327			
Date:	October 16, 2019	Time:	1:00 PM	Weather:	rain
Name of Inspector (Print/Sign):		Pete Hawes			

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring.

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Duration between Storm Events
Previous Qualifying Storm Event	10/08/19	0.27	4.25	
Present Qualifying Storm Event	10/16/19	1.58	4.75	188
Valid Storm Event for Stormwater Sampling?	YES - Qualifies for Stormwater Sampling			

Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	block production yard, block storage, inside storage, outfall area, truck chute clean-up area.
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;	Concrete waste and sweepings kept in 3 wall bin; disposed when transportation available. Sand for turn pile kept in 3 wall bin; used infrequently. Form oil kept inside and contained to prevent spills.
Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;	No spills in last 3 years.
Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site;	No evidence of off site tracking.
Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas;	Periodic cleaning and sweeping minimizes tracking of materials. Vacuum sweeper truck has been used on site.
Evidence of, or the potential for, pollutants entering the drainage system;	No excess solids observed in area of outfall.
Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall, including flow dissipation measures to prevent scouring;	No stains, no odors, no oil sheen present at outfall, erosion S. of outfall repaired.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training conducted 12/12/17. Quarterly inspections complete. QVEs complete. DMR submitted.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	Annual samples remain below benchmark.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	2018 Training documentation to be added when conducted in December.

Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 30 days of the inspection) and controls implemented within 60 days of this inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

A visual observation was made for the presence of any unauthorized discharges at the area of Outfall 001 as well as drainages leading to the outfall. No indications of an unauthorized discharge were seen.

In Compliance with SWPPP? [YES or NO] 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.

	Pete Hawes	Safety Director	10/26/18	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:	Allied Concrete- Ready Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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.	3/20/2018	1st Quarter (Jan-Mar)	X
Duration (in hours) of storm event sampled.	10.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.97	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	19 days	4th Quarter (Oct-Dec)	
Time of Visual Examination	7:00 AM		
Name and Signature of person conducting Examination	Pete Hawes		
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 activities)?	no solids; no sheen		
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.)			
rainfall increased from drizzle producing discharge. Discharge from S. end of yard clearer than that from N. end of yard. Discharge joins and mixes at 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:	Pete Hawes
		Signature:	<i>Pete Hawes</i>
		Title:	Safety Director
		Date:	3/20/2018

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Allied Concrete- Ready Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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.	5/10/2018	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	0.5	2nd Quarter (Apr-Jun)	X
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.2	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	13 days	4th Quarter (Oct-Dec)	
Time of Visual Examination	2:30 PM		
Name and Signature of person conducting Examination	Pete Hawes		
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.	yes (1)		
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		
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.)			
brief thunderstorm producing quick discharge Discharge from S. end of yard clearer than that from N. end of yard. Discharge joins and mixes at outfall. Annual sample taken. (1) floating solids include sycamore tree seeds, other flowering tree debris, and tree pollen			
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:	5/10/2018	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Allied Concrete- Ready Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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.	9/7/2018	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	1.6	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.17	3rd Quarter (Jul-Sep)	X
Duration between the storm event sampled and the end of the previous measurable storm event.	8 days	4th Quarter (Oct-Dec)	
Time of Visual Examination	4:10 PM		
Name and Signature of person conducting Examination	Pete Hawes		
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.	no		
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		
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 mostly from S. end of yard a second rain event occurred later the same evening event lasted 0.8 hrs (starting at 11:10 PM) produced an additional 0.40 inches of rain total rainfall for 9/7 was 0.57 inches 15.42 inches total Jul-Aug			
<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:	9/7/2018	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Allied Concrete- Ready Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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.	10/26/2018	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	22.25	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	1.57	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	11 days	4th Quarter (Oct-Dec)	X
Time of Visual Examination	3:30 PM		
Name and Signature of person conducting Examination	Pete Hawes		
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.		fall 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.		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	
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 mostly from S. end of yard, some from N. end			
<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:	10/26/2018	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Allied Concrete- Ready Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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)	X
Duration (in hours) of storm event sampled.	11.5	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	2.55	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	11 days	4th Quarter (Oct-Dec)	
Time of Visual Examination	7:40 AM		
Name and Signature of person conducting Examination	Pete Hawes		
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	no solids; no sheen		
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.)			
event produced minor small stream flooding in Waynesboro.			
<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:	3/21/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Allied Concrete- Redi-Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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.	4/19/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	0.75	2nd Quarter (Apr-Jun)	X
Rainfall total (in inches) of the storm event that generated the sampled runoff.	0.52	3rd Quarter (Jul-Sep)	
Duration between the storm event sampled and the end of the previous measurable storm event.	114 hrs.	4th Quarter (Oct-Dec)	
Time of Visual Examination	12:50 PM		
Name and Signature of person conducting Examination	Pete Hawes		
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.	spring flower buds, sycamore seeds, pollen		
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	no solids; no sheen		
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.)			
2 separate events: 1 - 12:15 pm to 1:00 pm producing 0.52 inches rain 2 - 5:00 pm to 7:00 pm producing 0.68 inches rain rainfall total for the day 1.20 inches Annual sample taken			
<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:	4/19/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Allied Concrete- Redi-Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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.	8/23/2019	1st Quarter (Jan-Mar)	
Duration (in hours) of storm event sampled.	3.5	2nd Quarter (Apr-Jun)	
Rainfall total (in inches) of the storm event that generated the sampled runoff.	1.04	3rd Quarter (Jul-Sep)	X
Duration between the storm event sampled and the end of the previous measurable storm event.	118	4th Quarter (Oct-Dec)	
Time of Visual Examination	12:00 PM		
Name and Signature of person conducting Examination	Pete Hawes		
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	no solids; no sheen		
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:	Pete Hawes	
	Signature:	<i>Pete Hawes</i>	
	Title:	Safety Director	
	Date:	8/23/2019	

Stormwater Sampling Documentation
Quarterly Visual Examination of Storm Water Quality

Permit Part II D

Facility Name:	Allied Concrete- Redi-Rock
Permit Number:	VAG110327
Outfall Number:	001
Sample Location:	Outfall

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.	4.75	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.	178	4th Quarter (Oct-Dec)	X
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")	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)?	no solids; no sheen		
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:	Pete Hawes	
	Signature:	<i>Pete Hawes</i>	
	Title:	Safety Director	
	Date:	10/16/2019	

Comprehensive Site Compliance Evaluation Report

Permit Part II G 8 (Comprehensive Site Compliance Evaluation)

Facility Name:		Allied Concrete- Ready Rock			
Permit Number:		VAG110327			
Date:	October 26, 2018	Time:	4:00 PM	Weather:	rain
Name of Inspector (Print/Sign):		Pete Hawes			

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring.

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Duration between Storm Events
Previous Qualifying Storm Event	10/15/18	0.17	4	
Present Qualifying Storm Event	10/26/18	1.57	22.25	260
Valid Storm Event for Stormwater Sampling?		YES - Qualifies for Stormwater Sampling		

Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	block production yard, block storage, inside storage, outfall area, truck chute clean-up area.
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;	turn pile used infrequently, sand kept inside bin, waste sweepings kept in bin, concrete form spillage and flashings cleaned regularly, concrete pads swept with sweeper trucky, form oil kept inside in secondary containment.
Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;	No evidence of form oil spill from 4/8/15 remains
Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site;	No evidence of off site tracking.
Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas;	Periodic cleaning and sweeping minimizes tracking of materials. Vacuum sweeper truck has been used on site.
Evidence of, or the potential for, pollutants entering the drainage system;	No excess solids in area of outfall.
Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall, including flow dissipation measures to prevent scouring;	No stains, no odors, no oil sheen present at outfall, no erosion.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training conducted 12/12/17. Quarterly inspections complete. QVEs complete. DMR submitted.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	Annual samples remain below benchmark.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	2018 Training documentation to be added when conducted in December.

Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 30 days of the inspection) and controls implemented within 60 days of this inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

A visual observation was made for the presence of any unauthorized discharges at the area of Outfall 001 as well as drainages leading to the outfall. No indications of an unauthorized discharge were seen.

In Compliance with SWPPP? [YES or NO] 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	10/26/18	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:		Allied Concrete- Redi-Rock			
Permit Number:		VAG110327			
Date:	October 16, 2019	Time:	1:00 PM	Weather:	rain
Name of Inspector (Print/Sign):		Pete Hawes			

Note: A Measurable Storm Event is an storm event that results in an actual discharge from the site. It must be at least 72 hours from the last Measurable Storm Event for monitoring.

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Duration between Storm Events
Previous Qualifying Storm Event	10/08/19	0.27	4.25	
Present Qualifying Storm Event	10/16/19	1.58	4.75	188
Valid Storm Event for Stormwater Sampling?	YES - Qualifies for Stormwater Sampling			

Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)	block production yard, block storage, inside storage, outfall area, truck chute clean-up area.
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;	Concrete waste and sweepings kept in 3 wall bin; disposed when transportation available. Sand for turn pile kept in 3 wall bin; used infrequently. Form oil kept inside and contained to prevent spills.
Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;	No spills in last 3 years.
Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site;	No evidence of off site tracking.
Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas;	Periodic cleaning and sweeping minimizes tracking of materials. Vacuum sweeper truck has been used on site.
Evidence of, or the potential for, pollutants entering the drainage system;	No excess solids observed in area of outfall.
Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall, including flow dissipation measures to prevent scouring;	No stains, no odors, no oil sheen present at outfall, erosion S. of outfall repaired.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training conducted 12/12/17. Quarterly inspections complete. QVEs complete. DMR submitted.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	Annual samples remain below benchmark.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	2018 Training documentation to be added when conducted in December.

Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 30 days of the inspection) and controls implemented within 60 days of this inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

A visual observation was made for the presence of any unauthorized discharges at the area of Outfall 001 as well as drainages leading to the outfall. No indications of an unauthorized discharge were seen.

In Compliance with SWPPP? [YES or NO] 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.

	Pete Hawes	Safety Director	10/26/18	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.