

Quarterly Routine Facility Inspection

Permit Part II G 6 f (5)

Facility Name:		Allied Concrete- Waynesboro			
Permit Number:		VAG110072			
Date:	February 10, 2020	Time:	3:00 pm	Weather:	Raining
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	02/06/20	1.17	20.25	
Present Qualifying Storm Event	02/10/20	0.19	5.75	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	No	Yes (1)	Yes	No
Above ground storage tanks	No	Yes (2)	Yes	No
hoppers and silos	No	Yes (3)	Yes	No
Dust collection/containment systems	No	Yes (4)	Yes	No
Truck wash down/equipment cleaning areas	No	Yes (5)	Yes	Yes(5)
Concrete production area	No	Yes (6)	Yes	No
Truck parking areas	No	Yes (7)	Yes	No
Yard Block	No	Yes	Yes	No
Returned Concrete	No	Yes (8)	Yes	No
Outfall 001	No	Yes (9)	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) raw material piles ramped.
- (2) inside and secondary containment. Temporary outside tanks checked daily. New tank being considered for waste oil.
- (3) Silos monitored during filling.
- (4) Dust collector maintenance log current.
- (5) No issues with new wash racks.
- (6) shoveling of spilled material performed routinely.
- (7) daily vehicle inspections and routine PM. Lots need sweeping.
- (8) Hauled away regularly. Pile being managed.
- (9) No stains, no erosion. City storm water enters 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	02/10/20	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.