

## Comprehensive Site Compliance Evaluation Report

*Permit Part II G 8 (Comprehensive Site Compliance Evaluation)*

Facility Name:	Allied Concrete- Harrisonburg				
Permit Number:	VAG110354				
Date:	November 27, 2019	Time:	8:00 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	10/11/20	0.73	13.25	
Present Qualifying Storm Event	10/29/20	0.82	17.5	419
Valid Storm Event for Stormwater Sampling?	<b>YES - Qualifies for Stormwater Sampling</b>			

<p><b>Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)</b></p>	Raw materials, returned concrete, drying bin, admixtures, shop, fuel storage, plant, basins, yard, outfall area
<b>Elements Evaluated.</b>	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 issues seen at yard block mfg., basin solids pile being managed in bin, returned concrete being managed in bin, dump truck requested to haul excess away.
Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years;	admixture tanks inside - no leaks.
Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site;	no evidence of significant off-site tracking of materials.
Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas;	maintenance of aggregate piles and clean-up around plant belts minimizes tracking and blowing, water truck from CP&P
Evidence of, or the potential for, pollutants entering the drainage system;	No spills or other evidence observed.
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 oil sheen, no stains, no discoloration, no odors, at outfall. City of Harrisonburg has performed maintenance along roadway near outfall - area has been mulched and silt fence installed.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training to be conducted in December. Quarterly inspections complete. QVEs complete. DMR submitted. Freeboard log maintained. Plant maintenance log maintained.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	annual sample needed.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	SWPPP/O&M updated. Document training when completed (scheduled for 12/10).

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. 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	11/27/19	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.