

Comprehensive Site Compliance Evaluation Report

Permit Part II G 8 (Comprehensive Site Compliance Evaluation)

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|--|--------------------------|----------------------------------|-----------------|-----------------|-------------------|
| Facility Name: | | Allied Concrete- Staunton | | | |
| Permit Number: | | VAG110071 | | | |
| Date: | December 14, 2020 | Time: | 11:00 am | Weather: | heavy 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 | 12/05/20 | 1.02 | 9.5 | |
| Present Qualifying Storm Event | 12/14/20 | 1.23 | 10 | 207 |
| Valid Storm Event for Stormwater Sampling? | YES - Qualifies for Stormwater Sampling | | | |

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| Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3) | Raw materials, returned concrete, drying bin, admixtures, shop, fuel storage, plant, basins, yard, outfall 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; | aggregate piles ramped, returned concrete managed, dredged solids managed, yard block mfg. ok, admixture storage ok |
| Leaks or spills from industrial equipment, drums, barrels, tanks or other containers that have occurred within the past three years; | no evidence of waste oil tank leak, no evidence of admixture tank leaks, no spills from truck shop. |
| 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. |
| Evidence of, or the potential for, pollutants entering the drainage system; | potential erosion around raw materials needs repaired. |
| 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 sheen at either outfall. Woody vegetation growing at outfall 001. minor erosion at corner near entrance to outfall 001 needs repaired. Erosion from shop area needs repaired. |
| Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs; | Training to be conducted 12/15/20. Quarterly inspections complete. QVEs complete. DMRs submitted. Freeboard log maintained. Plant maintenance log maintained. SWPPP/O&M updated. |
| Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation. | annual samples within benchmarks. |
| Storm Water Pollution Prevention Plan review: any revisions or updates needed. | plan updated. Training documentation to be entered. |

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 and Outfall 002 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.

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| <i>Pete Hawes</i> | Pete Hawes | Safety Director | 12/14/20 | 434-296-7181 |
| Certification Signature | Printed Name | Title | Date | Phone No. |