

**Comprehensive Site Compliance Evaluation Report**

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

<b>Facility Name:</b>		<b>Valley Building Supply - Harrisonburg</b>			
<b>Permit Number:</b>		<b>VAG110309</b>			
<b>Date:</b>	<b>December 9, 2021</b>	<b>Time:</b>	<b>11:00 am</b>	<b>Weather:</b>	<b>sunny, dry</b>
<b>Name of Inspector (Print/Sign):</b>		<b>Pete Hawes</b>			

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				
Present Qualifying Storm Event				
Valid Storm Event for Stormwater Sampling?				

<b>Describe/list areas inspected where industrial materials or activities are exposed to storm water (Part III.B.3)</b>	
<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 remain ramped in 3 wall 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 8/19/20 was contained and cleaned up. No current evidence of spill. No evidence of spills in other areas.
Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site;	No evidence of 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. Sweeper for skid-steer loader, also company vacuum truck.
Evidence of, or the potential for, pollutants entering the drainage system;	No evidence of pollutants in drainage system.
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 in outfalls 001, 003 helps prevent scouring. Riprap in outfall 001 also prevents scouring.
Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs;	Training conducted and documented 12/9/21. Q3 visuals not conducted due to lack of rain during regular business hours/observer availability.
Results of both visual and any analytical monitoring done during the past year shall be taken into consideration during the evaluation.	Outfall 003 TSS was just slightly above benchmark. Runoff from Stock Yard parking lot likely contributing. Efforts to prevent offsite water from entering area of outfall attempted.
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	Plan reviewed.

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 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	12/09/21	434-296-7181
Certification Signature	Printed Name	Title	Date	Phone No.