ROCKYDALE – ROANOKE QUARRY
ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

DATE: 12/31/19

EVALUATORS: Mike Chopski, Mike Starr

REVIEW OF SWPPP: No updates needed or noticed at this time.

REVIEW OF FACILITY OPERATIONS (TO INCLUDE, BUT NOT LIMITED TO, THE FOLLOWING):

Mine materials and associated rash that may have or could come into contact with storm water. Leaks or spills that have occurred within the past three years. Off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site. Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas. Review of training performed, inspections completed, maintenance performed, quarterly visual examinations, and effective operation of BMPs Reviewed oil spill, use of broom on skid steer at front entrance, Wetting of stock piles to avoid wind blown dust. Reviewed training (AR), Records, 4 DMRs.

INSPECTION OF POLLUTANT SOURCES AND STORMWATER OUTFALLS (TO INCLUDE, BUT NOT LIMITED TO, THE FOLLOWING):

Evidence of, or the potential for, pollutants entering the drainage system. Evidence of pollutants discharging to surface waters at all facility outfalls, and the condition of and around the outfall
No evidence or observation of oil in outfall basins or drainage ways.

EVALUATION OF BMP EFFECTIVENSS: – Dike collecting sediments, Basins collecting sediments & dipped as needed. Seeding of final slopes as needed.

ANNUAL OUTFALL EVALUATION FOR UNAUTHORIZED DISCHARGES
Complete 3/29/19

SUMMARY:
Observed no noticable issues for site compliance.

RESPONSIBLE CORPORATE OFFICER SIGNATURE(S):

I certify under penalty of law that the preceding document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true and 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.

Signature	Print Name	Title	Date
	Michael Chopski	General Manager	12/31/19
	Richard Michael Starr	E,H+S Coordinator	12/31/19