

Comprehensive Site Compliance Evaluation Report

Permit Part III.E. (Comprehensive Site Compliance Evaluation)

Facility Name: <u>STANFORD LIME</u>			
Permit Number: <u>VAC-940030</u>			
Date: <u>2-20-2020</u>	Time: <u>8:00</u>	Weather: <u>CLOUDY</u>	<u>35°</u>
Name of Inspector (Print/Sign): <u>JASON VAN DER MARK</u>			

Note: A Qualifying Storm Event is rainfall of more than 0.1 inches and at least 72 hours from the last Qualifying Storm Event (that results in a discharge).

Storm Event Information: If applicable during CSCE	Date	Rainfall (inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event				
Present Qualifying Storm Event	<u>N/A.</u>			
Valid Storm Event for Stormwater Sampling?				


Describe areas inspected contributing stormwater associated with Industrial activity (Part II.G.4.b.)	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?
Settling basins	<u>NO</u>	<u>YES</u>	<u>YES</u>	<u>NO</u>
Truck washout/washdown area	↓	↓	↓	↓
Aggregate storage area	↓	↓	↓	↓
Shop/maintanance area	↓	↓	↓	↓
Fueling area	↓	↓	↓	↓
Bulk Liquid Storage Area	↓	↓	↓	↓
Production Plants	↓	↓	↓	↓
Storm Water Discharge Diversions	↓	↓	↓	↓
Outfall <u>002</u>	↓	↓	↓	↓
Storm Water Pollution Prevention Plan review: any revisions or updates needed.	<u>NONE</u>			

Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 2 weeks of the inspection) and controls implemented within 12 weeks of this inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

COMPLETED DURING MSHA INSPECTION.

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. SEE 18 U.S.C. & 101 AND 33 U.S.C. & 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

	<u>JASON VAN DER MARK</u>	<u>G-M.</u>	<u>2/20/2020</u>	<u>540 886 0111</u>
Certification Signature	Printed Name	Title	Date	Phone No.

Annual Comprehensive Site Compliance Evaluation

- A. Date of Evaluation 2/20/2023
B. Person Performing Evaluation JASON VANDERMARK
C. Site Evaluation Checklist: STAUNTON + BELMONT.

Yes ___ Does your facility show signs of poor housekeeping? If yes, please explain.
No _____

Yes Does your existing security measures limit access to the facility and surrounding grounds?
No ___ If no, please explain.

LIGHTS, CAMERAS + GATES

Yes ___ Are there spots, puddles, or other traces of oil, grease or other chemicals on the ground, floor, or
No containment structures? If yes, please explain.

Yes ___ Do you see leaking equipment, pipes, containers, or lines? If yes, please explain.
No _____

Yes ___ Do storage containers show signs of corrosion or leaks? If yes, please explain.
No _____

Yes ___ Are there open containers, stacked drums, shelving or pallets too small to properly handle
No material inventory or other indications of poor storage procedures? If yes, please explain.

Yes Are containers properly labeled?
No ___

Yes ___ Has new equipment been installed? If yes, please describe.
No N/A ___

Yes ___ Have new containment structures been installed? If yes, please describe.
No N/A ___

Yes ___ Have new coverings for outside storage areas been installed? If yes, please describe.
No N/A ___

Yes ___ Have new storm water conveyance devices been installed? If yes, please describe.
No N/A ___

Yes Are existing storm water conveyance devices operating properly? If no, please explain.
No N/A

Yes Have new potential pollutant sources been identified? If yes, please describe.
No N/A

NO NEW SOURCES

D. Evaluation

1. Evaluate the effectiveness of measures to reduce pollutant potential.

MEASURES ARE EFFECTIVE

2. Indicate any revisions necessary to update the plan for compliance.

NO REVISIONS NEEDED.

E. Implementation

Yes Have all periodic visual inspection reports been completed?
No

Yes Have all non-structural BMPs been implemented?
No
N/A

Yes Have all structural BMPs been implemented?
No
N/A

F. Certification

Yes Have all incidents of non-compliance been documented in the Periodic Evaluation?
No

Signed: *Jason Vandermark*
Title: G.M.

Printed Name: JASON VANDERMARK
Date: 2/20/2020