

**ROCKYDALE - STARKEY LIME PLANT**  
**ANNUAL SITE COMPLIANCE EVALUATION (VAR052303)**

DATE: 1-31-2020 [Inspection for year of 2019]  
EVALUATORS: Michael Starr + Matt Anderson

REVIEW OF SWPPP & SWP: Complete

REVIEW OF FACILITY OPERATIONS (TO INCLUDE, BUT NOT LIMITED TO, THE FOLLOWING): minimal off-site tracking; Outfall 002 needs discharge pipe cleaned out around; All reviewed.

Industrial materials, residue or trash that may have or could come into contact with stormwater. 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

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

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 potential of pollutants entering drainage system or discharging


EVALUATION OF BMP EFFECTIVENESS: Complete. Good.


ANNUAL OUTFALL EVALUATION FOR UNAUTHORIZED DISCHARGES Complete. No unauthorized discharges

SUMMARY: Facility and practices in good shape.

EVALUATORS SIGNATURES:

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      Richard M. Starr      E.H. and S. Coordinator      1-31-2020  
Print Name      Title      Date

  
Signature      Matthew Anderson      Facility Manager      1-31-2020  
Print Name      Title      Date

Note: AECSE discovered that this evaluation was not completed in 2019 so this (EPA) evaluation is to make up for that.