

**ROCKYDALE - FLATROCK QUARRY**  
**ANNUAL SITE COMPLIANCE EVALUATION (VAG840043)**

DATE: 2/15/18  
EVALUATORS: Roehl, Holt

REVIEW OF SWPPP & SWP: YES

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

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 YES

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

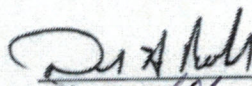

EVALUATION OF BMP EFFECTIVENESS: NO ISSUES, effective

ANNUAL OUTFALL EVALUATION FOR UNAUTHORIZED DISCHARGES NO ISSUES

SUMMARY: NO ISSUES, worked properly, check outfalls, stop Area plans, maintenance areas

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.

	David H Roehl	Gen Mgr	2/15/18
Signature	Print Name	Title	Date
	Keith Holt	E, H, S	2/15/18
Signature	Print Name	Title	Date