

**ROCKYDALE - ROANOKE QUARRY**  
**ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)**

DATE: 12/20/2021

EVALUATORS: M. Chycki, R. Epperson

REVIEW OF SWPPP: Reviewed ICP

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 completed inspections.*

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 - *Reviewed outfall DMRs + Quarterly Ams*

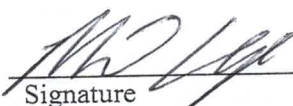
EVALUATION OF BMP EFFECTIVENESS: *Reviewed BMP, Maintenance, + DMR compliance*

ANNUAL OUTFALL EVALUATION FOR UNAUTHORIZED DISCHARGES

SUMMARY: *Reviewed compliance form*  
*Documents + findings appear to all be present, accurate for + adequate. No hazards or issues observed.*

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.

	Michael Chycki	General Manager	12/20/2021
Signature	Print Name	Title	Date

	Rodger D. Epperson Jr	Foreman	12/20/2021
Signature	Print Name	Title	Date

# COMPREHENSIVE SITE COMPLIANCE EVALUATION

Industrial Materials	
Leaks & Spills	Reviewed oil storage inspections & housekeeping No reported spills/abatements for 2021
Off-site Tracking	Wheel wash functionality as designed. Use of skidster & broom on pavement as needed
Pollutants Entering Storm Water Conveyance	Reviewed Quarterly Visual inspections - BMPs in place & functioning to control sediments.
Pollutants at Outfalls	Reviewed Quarterly Visual Outfall inspections. No pollutants noted at outfalls.
Review of Training	Completed 6/10/2021 by crew
Unauthorized Discharges Evaluation	Completed 12/3/21 - No unauthorized discharges noted or observed
Visual & Analytical Monitoring	Reviewed Quarterly Outfall & DMRs - Completed
SWPPP/BMP Modifications resulting from the evaluation	None Recommended
Recommendations/Findings/Report	All documents & BMP appear completed & functioning as needed


*M. J. H.* 12/20/2021

**NON-STORM WATER DISCHARGE  
ASSESSMENT AND CERTIFICATION**

Date of Test or Evaluation	Outfall Observed During the Test or Evaluation	Method Used to Test or Evaluate Discharge	Describe Results from Test for the Presence of Non-Storm Water Discharge	Identify Potential Significant Sources	Name of Person Who Conducted the Test or Evaluation
12/03/2021	#2	Visual	No Water Flow	N/A	M. Chopak
12/03/2021	#3	Visual	No Water Flow	N/A	M. Chopak
12/03/2021	#6	Visual	No Water Flow	N/A	M. Chopak

**CERTIFICATION**

I, Michael Chopak, (Responsible Corporate Officer), certify under penalty of law that this document and all attachments were prepared under my direction or supervision 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.

A. Name & Official Title (type or print) <u>Michael Chopak, General Manager</u>	B. Area Code and Telephone No. <u>(540)-705-7150</u>
C. Signature 	D. Date Signed <u>12/03/2021</u>