PERMITTED FACILITY

Rockydale Quarries Corporation - Rockydale Plant 2343 Highland Farm Rd NW, Roanoke VA 24017

Permit Number: VAG840067

pischarge: X

COMMONWEALTH OF VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

NONMETALLIC MINERAL MINING DISCHARGE MONITORING REPORT (DMR)

	MONITORING PERIOD									
	YEAR	MO	DAY		YEAR					
ROM	2022	10	01	TO	2022	17	31			

RETURN TO

Department of Environmental Quality Blue Ridge - Roanoke Regional Office 901 Russell Drive, Salem VA 24153 (540) 562-6700

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM AND RETURNING IT.

Run Date: Jul 23, 2019

Outfall Num: 006	Reporting Frequency: Quarter			QUALITY OR CONCENTRATION .				NO.	FREQUENCY OF		
		QUANTITY OR LOADING						UNITS	EX.	ANALYSIS	TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	WANIMOW	O.W.C	-	IDU	FCT
					******	*******	********		0	(1)1	-31
	REPORTD					*******	*******			1/3M	EST
001 FLOW	REQRMNT	NL	NL	MGD				 	†	1/2M	GRAD
	REPORTO	******	*******			*******		-	-	1111	GRAB
002 pH	REGRANT	*******	********		6.0	*******	9.0	SU	0	1/3M	GAAD
002 pm		3333333		-	.,,,,,,,,					1/3M	GRAM
004 TSS	REPORTD	********	********		(2000)		20	MG/L	^	1/3M	GRAB
	RECRMNT	*******	********		********	30	60	I IVIG/L	0	1	

Additional Permit Requirements (Outfall 006):

No Flow

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RTIFY 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.

BYPA	ASS AND OVERFLOWS	3
TOTAL OCCURRENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)
0	0	0

OPERATOR IN RESPONSIBLE CHARGE				DATE			
Michael Chart	11/1/1/		2022	12	31		
TYPED OR PRINTED NAME	SIGNATURE	CERTIFICATE NO.	YEAR	MO.	DAY		
	FFICER OR AUTHORIZED AGENT	TELEPHONE					
Mil 111 at	1/1 7/11	540-705-7150	2022	12	3/		
TYPED OR PRINTED NAME	SIGNATURE		YEAR	MO.	DAY		

Trio report is required by your VPDES permit and by law. (See, e.g., the Code of Virginia of 1950 §62.1-44.5 and 9 VAC 25-31-50.) Failure to report or failure to report truthfully can result in civil penalties of \$32,500 per violation, per day and felony prosecutions which can carry a 15 year term.

DISCHARGE MONITORING REPORT (DMR) - GENERAL INSTRUCTIONS

- Complete this form in permanent ink or indelible pencil.
- Be sure to enter the dates for the first and last day of the period covered by the report on the form in the space marked "Monitoring Period"
- 3. For those parameters where the REQUIREMENT spaces have a benchmark or limitation, provide data in the REPORTED spaces in accordance with your permit. Enter maximum, minimum, and/or average concentrations and units in the "reported" spaces in the columns marked "Quality or Concentration"
- For all parameters enter the number of samples which do not comply with the maximum and/or minimum permit requirements in the "reported" space in the column marked "No. Ex." (Number of Exceedances). If none, enter "0". Do NOT include monthly average violations in this field. Include any maximum violations in this field.
- 6. You are required to sample (at a minimum) according to the Sample Frequencies and Sample Types specified in your perm. If you sample more often than the Sample Frequency specified in your permit than all data must be used when completing the DMR.
- Enter the actual frequency of analysis for each parameter (number of times per day, week, month, etc.) in the "reported" space in the column marked "Frequency of Analysis"
- 8. Enter the actual type of sample (Grab, 8HC, 24HC, etc) collected for each parameter in the "reported" space in the column marked "Sample Type.
- 9. Enter additional required data or comments in the space marked "additional permit requirements or comments". If additional required data or comments are appended to the DMR, reference appended correspondence in this field.
- 10. Storm Event Information * (i.e., a "measurable storm event" is a storm event that results in an actual discharge from the site, providing the interval from the preceding measurable storm event is at least 72 hours); a. Enter the number of days and hours from the preceding "measurable storm event" * Storm event information not applicable to discharges from a storm water management structure.

 The principal executive officer then reviews the form and must sign in the space provided and provide a telephone number where he/she can be reached. The final page of the DMR must have an original signature.
- 12. Send the completed form(s) with original signatures to your Department of Environmental Quality Regional Office on or before the 10th of April, July, October and January for quarterly monitoring and on or before the 10th of January for annual monitoring.
- You are required to retain a copy of the report for your records.
- 14. Where violations of permit requirements are reported, attach a brief explanation in accordance with the permit requirements describing causes and corrective actions taken. Reference each separate violation by date.
- 15. If you have any questions, contact the Department of Environmental Quality Regional Office listed on the DMR.