

Annual Comprehensive Site Compliance Evaluation

FACILITY NAME & PERMIT: Rockydale Roanoke Quarry VAG840067	AUDIT DATE: 01/12/2024	Calendar Year covered by the audit: 2023
BENCHMARK MONITORING (Describe Permit Requirement, Including Frequency) Time Period:	Outfall Monitoring #2 & #6 One Sample Per Year for TSS, pH, and flow TSS 100 mg/L Outfall Monitoring #3 Quarterly Sampling for TSS, pH, and flow, TSS 30-60 mg/L	
January 1, 2023 to December 31, 2023		
DMRs Submitted Late (List Outfalls): None		
List Outfall(s) For Monitoring Did Not Take Place For This Reporting Period: None		
When Outfalls Were Monitored, But Not All Parameters Were Quantified, List The Outfall And The Corresponding Parameters That Are Missing:		
None		
For all analytical results above the Benchmark value ranges, list the Outfall, parameter and corresponding results:		
None		
Have Fuels, lubricants, coolants, hydraulic fluids, or other petroleum products been discharged on the ground or into surface waters ? (YES/NO) NO		
Have process waters been discharged to surface waters? (YES/NO) YES - AUTHORIZED DISCHARGE (MINE PIT DEWATERING)		

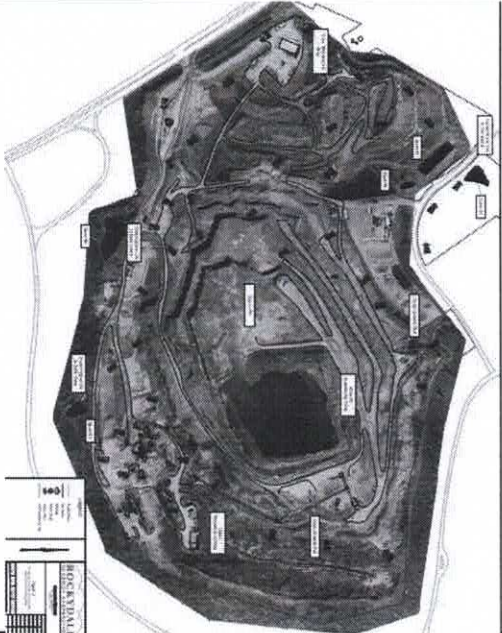
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QUARTERLY VISUAL OUTFALL EXAMINATIONS				
(State whether or not each examination was completed with the date, or whether it is incomplete, or missing.)				
	1 ST QUARTER	2 ND QUARTER	3 RD QUARTER	4 TH QUARTER
Outfall -#2	02/17/23-Complete	4/28/23-Complete	7/14/23-Complete	1/21/23-Complete
Outfall -#3	01/31/23-Complete	4/28/23-Complete	8/21/23-Complete	12/27/23-Complete
Outfall -#6	02/17/23-Complete	4/28/23-Complete	7/14/23-Complete	12/27/23-Complete
Outfall				
Outfall				
Outfall				
Outfall				

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SWPPP
(State whether or not each item is complete, incomplete, or missing)

SIGNATURE	Completed
UPDATES, AND SIGNATURES FOR THE UPDATES Specify date and reason (e.g. high benchmark, construction/change in design, deficiency identified during routine inspection; etc) for the updates	Completed-No changes to AST's 10/05/2023-Last Updated Maps, Permit In- formation, and Staff-Met with Ross Ward to for ICP updates and modifications and re- certification (5 Years)
	Complete-Updated 12/18/2023
	None

		Complete
		Complete
		None
	Risk of Potential Pollutant Sources	Complete
	Storage Areas	Structural Controls Complete
	Measures & Controls	
	<i>Good House Keeping</i>	Complete
	<i>Preventive Maintenance</i>	Complete
	<i>Spill Prevention</i>	Complete

STORM WATER CONTROLS			
- Good housekeeping (including sweeping)	-Complete	- Employee Training	Complete
- Preventive Maintenance	- Complete	Record Keeping	Complete
- Spill Prevention	- Complete	Sediment & Erosion Control	Complete
			Complete

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<p align="center">- ROUTINE INSPECTIONS</p> (Describe Permit Requirement, Including Frequency) Quarterly-Routine Facility & House Keeping Inspections Quarterly-Storm Water Management Devices and Outfall inspections Daily Operating Inspections of ASTs, Basins/Outfalls as part of Foreman Preshift				
- (State whether or not each inspection was completed and specify date, or whether the inspection is incomplete, or missing.)	1 st Quarter Complete	2 nd Quarter Complete	3 rd Quarter Complete	4 th Quarter Complete
- INSPECTIONS Routine Facility & House Keeping	3/30/23	6/1/23	9/29/23	12/12/23
- ADDITONAL INSPECTIONS Quarterly-Storm Water Management De- vices Inspection and Outfall Inspections -	3/29/23	6/1/23	9/29/23	12/12/23

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COMPREHENSIVE SITE COMPLIANCE EVALUATION		(State whether or not each component is complete, incomplete, or missing.)	
Date of evaluation: 1/2/23	Industrial Materials	Complete	
	Leaks & Spills	Complete	
	Off-site Tracking	Complete	
	Pollutants Entering Stormwater Conveyance	Complete	
	Pollutants at Outfalls	Complete	
	Review of Training	Complete	
	Unauthorized Discharges Evaluation	Complete	
	Visual & Analytical Monitoring	Complete	
	SWPPP/BMP Modifications resulting from the evaluation	Complete	
	Report	Complete	

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Corrective Actions N/A	(List Corrective Actions and dates of each Corrective Action)	
Benchmark Monitoring	Complete	
Proper O & M Swept road~ 3/15/23, 4/13/23, 4/21/23, 6/6/23, 7/27/23, 8/21/23, 8/29/23, 9/1/23, 10/18/23,10/23/23, 11/3/23, 11/6/23 Cleaned ditches pugmill road/inlet~ 2/24/23, 3/8/23, 6/1/23, 6/20/23, 6/26/23,8/2/23, 9/11/23, 11/8/23, 12/11/23, Walked ditch to inlet Outfall #3 and cleaned trash 1/31/23, Clean drum storage 3/30/23, Repair wash outs 6/20/23, 7/17/23, 8/18/23, 9/11/23, 12/28/23, Added rip rap 9/25/23	(List the effort and the dates of the efforts to maintain proper O&M)	
Quarterly Outfall Examinations	Complete X Kept with ICP Inspection Records	
SWPPP	Complete	
	Routine Inspections	Complete

		X Kept with ICP Inspection Records
Comprehensive Site Compliance Evaluations	Complete	X Kept with ICP Inspection Records

Name and Title of Person
Conducting the Audit:

Michael Chopski- General Manager

Certification:

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.

Pallas Satterfield

Printed name of responsible corporate officer or
Duly authorized representative who signed this document

01/29/2024
Date



Responsible corporate officer or
Duly authorized representative

01/29/2024
Date