

ROCKYDALE – ROANOKE QUARRY
ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

DATE: 01/02/2023

EVALUATORS: M. Chopko / R. Epperson

REVIEW OF SWPPP: New ICP 12/18/2023

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

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


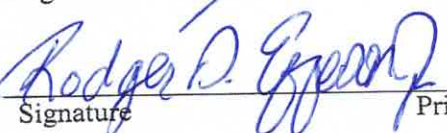
EVALUATION OF BMP EFFECTIVENESS:

ANNUAL OUTFALL EVALUATION FOR UNAUTHORIZED DISCHARGES

SUMMARY:

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 Chopko	General Manager	01/02/2024
Signature	Print Name	Title	Date
	Rodger D. Epperson Jr.	Foreman	01/02/2024
Signature	Print Name	Title	Date

COMPREHENSIVE SITE COMPLIANCE EVALUATION

Industrial Materials	Stock piles kept clean & orderly.
	Oils stored & labeled appropriately. ASTs inspected frequently & recorded.
Leaks & Spills	
	No Reported oil spills for 2023
Off-site Tracking	
	Clean up of rock spills where recorded on maint. logs & addressed. Wheel Wash functional.
Pollutants Entering Storm Water Conveyance	BMP's in place & good
	house keeping followed to prevent pollutants from entering conveyance
Pollutants at Outfalls	BMP's including periodic cleaning of dikes, inlets,
	cleaning of roads & repair of washouts from rain followed to prevent pollutants from entering outfalls
Review of Training	
	safe fill, spill response & clean up for site personnel 01/19/23 & 01/24/23 and as needed
Unauthorized Discharges Evaluation	
	Completed 12/13/2023 with no unauthorized discharge found
Visual & Analytical Monitoring	
	Completed Quarterly (Visual) & DMRs submitted for 2023*
	* 003 DMR awaiting results from lab & will be submitted
SWPPP/BMP Modifications resulting from the evaluation	
	ICP recertified w/ updates 12/18/2023
Recommendations/Findings/Report	