

## Annual Comprehensive Site Compliance Evaluation

<b>FACILITY NAME &amp; PERMIT:</b> Flatrock VAG840043	<b>AUDIT DATE:</b> 1/25/2024	<b>Calendar Year covered by the audit:</b> 2023
<b>BENCHMARK MONITORING</b> (Describe Permit Requirement, Including Frequency)	Outfall #1: (Quarterly) Flow, TSS, pH testing Outfall #2,3,4,5,6,7 (Annual) Flow, TSS, pH testing Quarterly visual monitoring of all outfalls	
<b>Time Period:</b> 1/1/2023 - 12/31/2023		
<b>DMRs Submitted Late (List Outfalls):</b> None		
<b>List Outfall(s) For Monitoring Did Not Take Place For This Reporting Period:</b> None		
<b>When Outfalls Were Monitored, But Not All Parameters Were Quantified, List The Outfall And The Corresponding Parameters That Are Missing:</b>		
None		
<b>For all analytical results above the Benchmark value ranges, list the Outfall, parameter and corresponding results:</b>		
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) NO		

FACILITY NAME: Flatrock		AUDIT YEAR: 2023		
<b>QUARTERLY VISUAL OUTFALL EXAMINATIONS</b> (State whether or not each examination was completed with the date, or whether it is incomplete, or missing.)				
	1 <sup>ST</sup> QUARTER	2 <sup>ND</sup> QUARTER	3 <sup>RD</sup> QUARTER	4 <sup>TH</sup> QUARTER
Outfall - 1	2/14/2023 Complete	4/29/2023 Complete	9/21/2023 Complete	11/22/2023 Complete
Outfall - 2	2/14/2023 Complete	4/29/2023 Complete	9/21/2023 Complete	11/22/2023 Complete
Outfall - 3	2/14/2023 Complete	4/29/2023 Complete	9/21/2023 Complete	11/22/2023 Complete
Outfall 4	2/14/2023 Complete	4/29/2023 Complete	9/21/2023 Complete	11/22/2023 Complete
Outfall 5	2/14/2023 Complete	4/29/2023 Complete	9/21/2023 Complete	11/22/2023 Complete
Outfall 6	2/14/2023 Complete	4/29/2023 Complete	9/21/2023 Complete	11/22/2023 Complete
Outfall				

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<b>SWPPP</b> (State whether or not each item is complete, incomplete, or missing)			
SIGNATURE		Complete	
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		Complete	
STAFF IDENTIFIED		Complete	
POTENTIAL POLLUTANT SOURCE ACTIVITIES		Complete	
<b>MAP - OUTLINE OF DRAINAGE AREAS</b>			
<p>The diagram shows a central 'Pit' with a 'Dump Area' above it, a 'Plant' below it, and a 'Stockyard' to the right. A 'Scale' is located near point 004. Red arrows indicate flow paths from the Pit to points 001, 002, 003, and 004, and from the Dump Area to point 006. A red arrow also points from the Pit towards the Plant area.</p>		Drainage Areas	Complete
		Inventory of Exposed Materials	Complete
		Spills & Leaks	Complete
		Risk of Potential Pollutant Sources	Complete
		Storage Areas Complete	Structural Controls Complete
		Measures & Controls	Complete
		<i>Good Housekeeping</i>	Complete
		<i>Preventive Maintenance</i>	Complete
<i>Spill Prevention</i>	Complete		
<b>STORM WATER CONTROLS</b>			
- Good housekeeping (including sweeping)	- Complete	- Employee Training -	Complete
- Preventive Maintenance	- Complete	Record Keeping	Complete
- Spill Prevention	- Complete	Sediment & Erosion Control	Complete
-	-	Management of Runoff	Complete

FACILITY NAME: Flatrock	AUDIT YEAR: 2023			
<p align="center"><b>- ROUTINE INSPECTIONS</b></p> <p>(Describe Permit Requirement, Including Frequency)</p> <p>-Quarterly - routine facility and housekeeping inspections          -Monthly - Stormwater management devices          -Monthly - Outfall inspections</p>				
<p>- (State whether or not each inspection was completed and specify date, or whether the inspection is incomplete, or missing.)</p>	1 <sup>st</sup> Quarter  Complete	2 <sup>nd</sup> Quarter  Complete	3 <sup>rd</sup> Quarter  Complete	4 <sup>th</sup> Quarter  Complete
<p>- <b>INSPECTIONS</b></p>	-3/15/2023	-6/12/2023	-9/21/2023	-12/29/2023
<p>- <b>ADDITIONAL INSPECTIONS</b></p>	-1/5/2023 -2/9/2023 -3/15/2023	-4/7/2023 -5/25/2023 -6/12/2023	-7/24/2023 -8/24/2023 -9/21/2023	-10/30/2023 -11/17/2023 -12/29/2023

<b>FACILITY NAME:</b> Flatrock	<b>AUDIT YEAR:</b> 2023	
<b>COMPREHENSIVE SITE COMPLIANCE EVALUATION</b>	(State whether or not each component is complete, incomplete, or missing.)	
<b>Date of evaluation:</b>  1/11/2023	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

<b>FACILITY NAME:</b> Flatrock	<b>AUDIT YEAR:</b> 2023	
<b>MAINTAINING ALL RECORDS</b>	<b>NOTES:</b> (State whether or not each record is complete, incomplete, or missing. List the incomplete and missing records.)	
<b>Corrective Actions</b>	(List Corrective Actions and dates of each Corrective Action)  None	
<b>Benchmark Monitoring</b>	Complete	
<b>Proper O &amp; M</b>	(List the effort and the dates of the efforts to maintain proper O&M)  No leaks or spills O&M maintained	
<b>Quarterly Outfall Examinations</b>	Complete  <input checked="" type="checkbox"/> Kept with SWPPP	
<b>SWPPP</b>	Complete	
	Routine Inspections	Complete

		<input checked="" type="checkbox"/> Kept with SWPPP
Comprehensive Site Compliance Evaluations	Complete	<input checked="" type="checkbox"/> Kept with SWPPP

Name and Title of Person  
Conducting the Audit:

Timothy Childers, General Manager

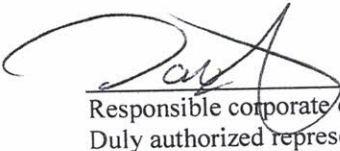
Certification:

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.

Dallas Satterfield

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

01/26/2024  
Date



Responsible corporate officer or  
Duly authorized representative

01/26/2024  
Date