

Annual Comprehensive Site Compliance Evaluation

FACILITY NAME & PERMIT: Jacks Mountain Quarry VAG 840050	AUDIT DATE: 01/26/2024	Calendar Year covered by the audit: 2023
BENCHMARK MONITORING (Describe Permit Requirement, Including Frequency)	Annual sampling of outfalls 001 and 002 Sampled for flow, TSS, and pH	
Time Period: 01/01/2023-12/31/2023		
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) No		

FACILITY NAME: Jacks Mountain Quarry	AUDIT YEAR: 2023
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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 - 001	2/1/2023 Completed	4/14/2023 Completed	7/9/2023 Completed	10/10/2023 Completed
Outfall - 002	2/1/2023 Completed	4/14/2023 Completed	7/9/2023 Completed	10/10/2023 Completed
Outfall -				
Outfall				
Outfall				
Outfall				
Outfall				

FACILITY NAME: Jacks Mountain Quarry		AUDIT YEAR: 2023	
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		None	
STAFF IDENTIFIED		Completed	
POTENTIAL POLLUTANT SOURCE ACTIVITIES		Completed	
MAP - OUTLINE OF DRAINAGE AREAS			
		Drainage Areas Completed	
		Inventory of Exposed Materials Completed	
		Spills & Leaks None	
		Risk of Potential Pollutant Sources None	
		Storage Areas Completed	Structural Controls Completed
		Measures & Controls Completed	
		<i>Good Housekeeping</i> Completed	
		<i>Preventive Maintenance</i> Completed	
		<i>Spill Prevention</i> Completed	
STORM WATER CONTROLS			
- Good housekeeping (including sweeping)	- Completed	- Employee Training -	Completed
- Preventive Maintenance	- Completed	Record Keeping	Completed
- Spill Prevention	Completed	Sediment & Erosion Control	Completed
-	-	Management of Runoff	Completed

FACILITY NAME: Jacks Mountain Quarry	AUDIT YEAR: 2023			
<p align="center">- ROUTINE INSPECTIONS</p> (Describe Permit Requirement, Including Frequency) <p> Monthly: AST Inspection Form Quarterly: SWPPP House Keeping Checklist Outfall Inspection Form </p> <p> Annual: -AST Inspections Form -CSCE -Outfall Sampling -001 -002 </p>				
- (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 Completed	4 th Quarter Completed
- INSPECTIONS -	1/13/2023	4/25/2023	7/17/2023	10/10/2023
- ADDITIONAL INSPECTIONS -	1/13/2023 2/13/2023 3/8/2023	4/25/2023 5/19/2023 6/20/2023	7/17/2023 8/2/2023 9/7/2023	10/10/2023 11/3/2023 12/28/2023

FACILITY NAME: Jacks Mountain Quarry		AUDIT YEAR: 2023	
COMPREHENSIVE SITE COMPLIANCE EVALUATION		(State whether or not each component is complete, incomplete, or missing.)	
Date of evaluation: 1/26/2024	Industrial Materials	Completed	
	Leaks & Spills	Completed	
	Off-site Tracking	Completed	
	Pollutants Entering Stormwater Conveyance	Completed	
	Pollutants at Outfalls	Completed	
	Review of Training	Completed	
	Unauthorized Discharges Evaluation	Completed	
	Visual & Analytical Monitoring	Completed	
	SWPPP/BMP Modifications resulting from the evaluation	Completed	
	Report	Completed	

FACILITY NAME: Jacks Mountain Quarry	AUDIT YEAR: 2023	
MAINTAINING ALL RECORDS	NOTES: (State whether or not each record is complete, incomplete, or missing. List the incomplete and missing records.)	
Corrective Actions	(List Corrective Actions and dates of each Corrective Action) Complete, no corrective actions needed	
Benchmark Monitoring	Complete	
Proper O & M	(List the effort and the dates of the efforts to maintain proper O&M) Sediment Removal Outfall 002: 12/28/2023	
Quarterly Outfall Examinations	Complete <input checked="" type="checkbox"/> Kept with SWPPP	
SWPPP	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

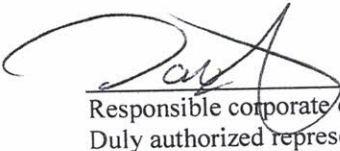
Certification:

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

79°43.000' W

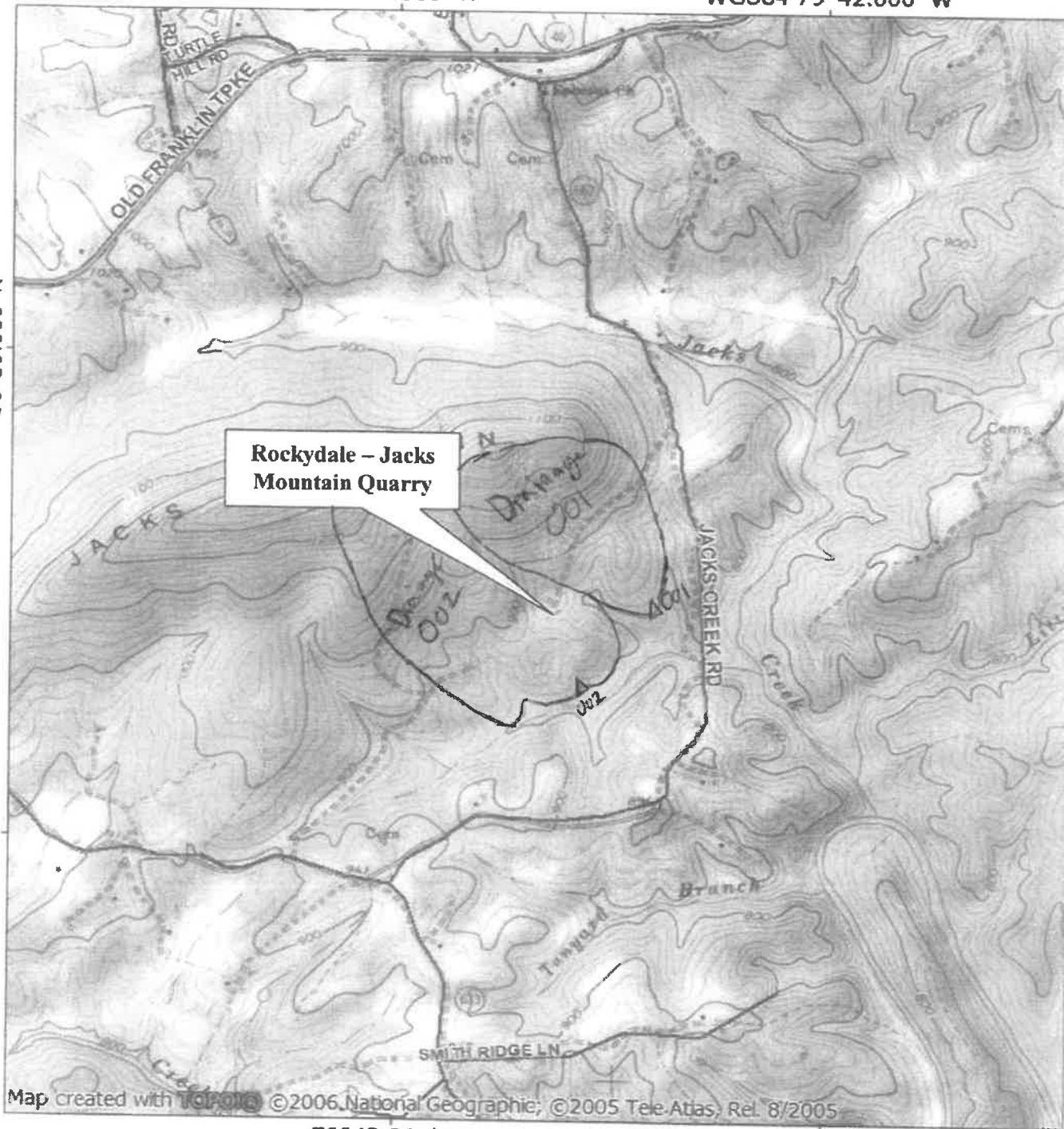
WGS84 79°42.000' W

36°59.000' N

36°59.000' N

36°58.000' N

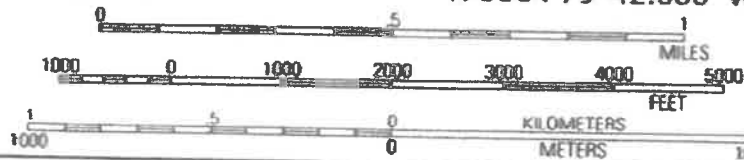
36°58.000' N



Map created with TOPO! © 2006 National Geographic; © 2005 Tele Atlas, Rel. 8/2005

79°43.000' W

WGS84 79°42.000' W



10/21/17

FIGURE 1				Rockydale - Jacks Mountain Quarry 1535 Jacks Creek Road Glade Hill, Virginia
Site Location and Topography Map				
Date: February 2018		WES Project No.: 17-029		
Drawn by: RAW	Checked by: RAW	Reviewed by: RAW	Approved by: RAW	
Scale: As Shown		File name: Figure 1 Site Location Map		
				Ward Environmental Services 10077 Amelia Manor Court Mechanicsville, Virginia

Source: USGS Quad, Penhook, Virginia, 1981, Photorevised 1990, TOPO! National Geographic Holdings WWW.TOPO.COM