

Starkey Line Plant
~~ROCKYDALE - *ROCKYDALE*~~
ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

DATE: 1/12/2024

EVALUATORS: M. Upton, Dallas Sutherland

REVIEW OF SWPPP: In process of being updated w/ changes

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: Working as designed in place

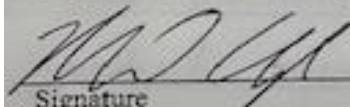

ANNUAL OUTFALL EVALUATION FOR UNAUTHORIZED DISCHARGES

SUMMARY:

Compliant
In process of updating ICP. Document compliant.

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 Upton	General Manager	1/12/2024
Signature	Print Name	Title	Date
	Dallas Sutherland	EH&S Coordinator	1/12/2024
Signature	Print Name	Title	Date

COMPREHENSIVE SITE COMPLIANCE EVALUATION

Industrial Materials	Kept orderly. Stock piles 9
Equipment maintained	
Leaks & Spills	No reportable spills. Spill
Kit is stocked & available.	
Off-site Tracking	Water controlled to balance
Dust w/ not creating issue for off site tracking	
Pollutants Entering Storm Water Conveyance	
None observed. BMPs followed to eliminate solids or oil pollutants from being stored	
Pollutants at Outfalls	
None observed. Quarterly Visual Complete Analysis Monitoring Completed Q4.	
Review of Training	
Completed as part of annual refreshers.	
Unauthorized Discharges Evaluation	
Completed 11/1/23 w/ no discharge found.	
Visual & Analytical Monitoring	
Completed quarterly	
SWPPP/BMP Modifications resulting from the evaluation	
ICP being completed to update SWPPP + ODCI.	
Recommendations/Findings/Report	
Update ICP - in progress	