

STORM WATER POLLUTION PREVENTION PLAN

for

Chaney Enterprises – Amelia RMC Plant (VPDES 110351)

9901 Old River Road,
Amelia Court House, VA

Prepared by:
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Chaney Enterprises, LP
2410 Evergreen Rd., Suite 201
Gambrills, MD 21054

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TABLE OF CONTENTS

1. Introduction

Emergency Telephone Numbers

Management Approval

Storm Water Pollution Prevention Plan Purpose Statement

2. Facility Overview

Description

Location

SIC/NAICS

Site Drainage

Industrial Activities and Potential Pollution Sources

Material Inventory, Present

Material Inventory, Past

Facility Security

3. Best Management Practices

Operational Controls

Housekeeping

Preventive Maintenance

Spill Prevention and Cleanup

Sediment and Erosion Control

Employee Training

Pollution Prevention Committee

Source Controls

Treatment BMP's

Runoff BMP's

4. Monitoring Plan

Discharge Points and Flow Characteristics

Sampling Data Summary

Visual Monitoring

Unintended Discharges

5. Inspections

Comprehensive Site Compliance Evaluation

6. Compliance With SARA Title III

7. Consistency With Other Statutes and Plans

8. Administration of SWPPP

Access to SWPPP

Amendments to the SWPPP

Inspection and Record Keeping

Signatures

List of Figures

Figure 1: Map of Facility

Figure 2: Topographic Map

Figure 3: Diagram of Facility

List of Tables

Table 1: Existing Storm Water Drainage and Discharge Points

Table 2: Material Inventory

Table 3: SWPPP Implementation Schedule

Table 4: BMP Inspection Schedule

List of Appendices

Appendix A: Chaney Enterprises Environmental Inspections Program (CEEIP) Form

Appendix B: Emergency Contact Information

Appendix C: Freeboard Log

Appendix D: Air Emissions Log

Appendix E: SWPPP Compliance Assessment Form

1. Introduction

Business Office Location: 2410 Evergreen Rd., Suite 201
Gambrills, MD 21054

Primary Emergency Contact
Name: Victor Vilece
Title: Environmental Project Manager
Office Number: (301) 861-6094
Email: vvilece@chaneyenterprises.com

Secondary Contact
Name: Rusean Wells
Title: Regional Manager
Cell: (804) 296-8160
Email: rwells@chaneyenterprises.com

State Agency:
Virginia Dept. of Environmental Quality
(804) 527-5020
Specific Contact:
Malvin Lafoon
Water Compliance Inspector
(804) 385-8192

Federal Agency:
National Response Center
(800) 424-8802

Storm Water Pollution Prevention Plan (SWPPP) Purpose Statement:

This SWPPP has been prepared by Chaney Enterprises for the Amelia RMC Plant in Amelia Court House, Amelia County, Virginia. The SWPPP has been prepared in accordance with the requirements of COMAR 26.17.02 as described in the "Virginia General Discharge Permit" No. VAG110375.

2. Facility Overview

Description:

The facility batches ready mix concrete and stores sand and gravel for use in the batching operations. There is a 3-tier settling basin located on site. There are 2 diesel storage tanks on site as well as two water storage tanks. There is also a batch office and sea containers used for storage on site.

Location:

The batch plant is located at 9901 Old River Road, Amelia Court House, Virginia.

SIC/NAICS Codes:

SIC – 3273 Ready-Mix Concrete Facilities
NAICS – 327320 Ready-Mix Concrete Manufacturing

Site Drainage:

The site is composed of the above described buildings, tanks, and storage areas. There is one main drainage zone on site, all stormwater run-off is directed to a large stormwater structure and the discharge point in the south of of the site (See *Figure 3*). There is one Discharge Point at the facility. Process water is confined to the wash basins and the gray water storage tank. All process water is recycled back into the batch plant.

Industrial Activities and Potential Pollution Sources:

Industrial activities at the site which potentially may impact water quality from the introduction of pollutants include:

- Concrete batch production and admixtures
- Leaking petroleum from delivery and storage
- Aggregate storage

Material Inventory – Present:

Serval types of aggregate are stored on-site (*Table 2*). The aggregate is used in concrete batch production and resale. The materials stored include:

Material	Quantity
Cement	100 Tons
Aggregate	550 Tons
Sand	550 Tons
Diesel	6,000 Gallons

**All aggregate/sand piles described above are exposed to stormwater. Most gravel-sized aggregate does not present a realistic run off threat. Sand likewise is not a major concern since it can be retrieved and placed back into storage if eroded.*

Material Inventory – Past:

The existing inventory accurately represents the inventory of materials stored at this location in the past.

Facility Security:

The facility is located in an industrial park. The facility has adequate lighting. The entrance is gated. It is gated and locked during non-working hours.

Discharge Information:

There is 1 discharge point that handles stormwater (*Figure 3*).

Sampling Data:

This site is permitted and is therefore required to be sampled quarterly. The parameters sampled for are pH, Total Suspended Solids (TSS), and flow. These constituents are analyzed according to direction provided by VADEQ. Discharge monitoring reports will be submitted on a quarterly basis to:

Virginia Department of Environmental Quality
Piedmont Regional Office
4949-A Cox Road
Glen Allen, VA 23060

3. Best Management Practices (BMP's)

Operational Controls:

This facility has been evaluated for all applicable Operational Source Controls BMP's as established by the Virginia Department Quality in the Virginia Erosion and Sediment Control Handbook, Second and Third Edition.

Housekeeping

Employees of Chaney Enterprises, LP are responsible for maintaining the facility in a clean and orderly manner. Areas which could contribute to storm water pollution will be kept so as to minimize its' potential to contribute contaminants.

Good housekeeping includes:

- Neat and orderly storage of chemicals
- Chemical storage containers labeled
- Containment of sediment on site.
- Prompt cleanup and removal of spillage, and
- Storage of garbage and trash in a tight dumpster.

Preventive Maintenance

This site is inspected on a routine, periodic basis. Maintenance issues which are identified are addressed in a timely manner. Facility equipment and storm water drainage structures are inspected quarterly and serviced as needed.

Spill Prevention and Cleanup

Potential exists for petroleum spills during vehicle transfer and removal. Spills at this time could contribute to contamination of receiving waters, Virginia regulations require proper design, and maintenance of all tanks and storage areas. Monitoring and record keeping is required, as is on-site spill response capability.

Sediment and Erosion Control

The facility is partially paved and during storm events there is the possibility for sediment transport to the stormwater structure on-site. Materials that could potentially be eroded are checked daily. If issues are found they are addressed immediately.

Employee Training

Employees of Chaney Enterprises, LP will undergo yearly training. This training includes:

- Environmental awareness
- Site Knowledge
- State regulations and permit requirements
- Plant contents
- Pollution prevention overview
- Spill response procedures
- Housekeeping procedures
- Treatment system functions
- Importance of compliance

Pollution Prevention Committee

Victor Vilece is the Environmental Project Manager and is responsible for overseeing, implementing, and maintaining this plan. In addition he is responsible for assisting plant personnel in the full and continual adherence to the plan. This includes making management aware of resource needs. He also oversees all sampling of discharges on a quarterly basis and prepares and submits all DMR's. He heads the implementation of the Storm Water Pollution Prevention Plan.

Rusean Wells is the regional manager and part of the Committee. His responsibility is to ensure the Plant Manager's adherence to policy.

TBD is the plant manager and is responsible for monitoring treatment systems and implementing BMP's on a daily basis.

All employees at this location are encouraged to bring to the attention of the committee members any deficiency they encounter, or any ideas for storm water protection they may have.

Source Controls:

This facility has been evaluated for all applicable Source Control BMP's as established by the Virginia Department of Environmental Quality in the Virginia Erosion and Sediment Control Handbook, Second and Third Edition.

Treatment BMP's

A three-tiered washout basin is used to treat process water for sediments (Figure 3). Water from the 3rd and final settling basin is pump into the gray water storage tank for reuse in the batch plant. Any issues with the system will be reported to the pollution prevention committee members for immediate correction.

Run-Off BMP's

Storm water run-off from the property discharges onto the adjacent property which discharges into Smacks Creek. The eastern, southern, and western perimeters are lined with silt fence. There is no evidence of any erosional or depositional problems associated with drainage – therefore addition flow controls have not been necessary.

Enhanced and / or Additional BMP's

In case enhanced or additional BMP's are deemed necessary, a schedule for implementation will be developed and incorporated into this plan within 30 days of determination. The new BMP's will be implemented with all due diligence. Unless otherwise directed by VADEQ, all newly required operational BMP's will be implemented within 15 days of direction. BMP's that require capital expenditures will be implemented within six months.

4. Monitoring Plan

Discharge Points and Flow Characteristics:

When there is surface water discharge from the ready mix concrete operation the sampling and analytical methods, if used, shall conform to procedures for the analysis of pollutants as identified in 40 CFR Part 136 – “Guidelines Establishing Test procedures for the Analysis of Pollutants” unless otherwise directed by VADEQ.

Sampling Data Summary:

Sampling is done quarterly as described in the “Virginia General Discharge Permit” No. VAG110375.

Visual Monitoring:

Freeboard measurement and visual air quality inspections are performed daily (*Appendix C and D*). The surface water discharge point is visually inspected quarterly. This is done in conjunction with review of any maintenance issues regarding the diversion structures. A comprehensive inspection is done every year by onsite personnel or a member of the Pollution Prevention Committee.

Unintended Discharges:

There have been no reported incidents of unintended discharges at this location.

5. Inspections

Comprehensive Site Compliance Evaluation:

Inspections are performed quarterly and documented with a CEEIP inspection form (*Appendix A*). The inspection reports are retained for three (3) years onsite as well as in the corporate office. Signature on the form signifies certification that the site is in compliance with the SWPPP and the "Virginia General Discharge Permit" No. VAG110375.

6. Compliance with SARA Title II

Chemicals subject to SARA Title III. Section 3 includes diesel fuel. Diesel fuel is subject to the SPCC Plan requirements of the Clean Water Act. The SPCC Plan addresses compatibility, secondary containment, spill prevention, spill control, and drainage. The facility currently does not have a P.E. certified SPCC Plan. There have been no discharges of any material covered under SARA Title III at this facility in the past three (3) years.

7. Consistency with Other Statutes and Plans

Chaney Enterprises, LP is subject to certain requirements and schedules that pertain specifically to its reclamation areas. They do not impact the requirements under the Virginia Discharge Permit" No. VAG110375. Vehicle maintenance is currently done off-site, if this were to change the facility would obtain proper VADEQ permitting.

8. Administration of SWPPP

Access to SWPPP:

This plan will be retained on-site in the batch plant office and at the corporate office located at 2410 Evergreen Road, Gambrills, MD 21054. Upon request it shall be made available to VADEQ. Any requests for a current copy or updates will be honored within two weeks of formal receipt of the request.

Amendments to the SWPPP:

The Plan shall be amended whenever there is a change in design, construction, operation, or maintenance of any BMP's that causes the Plan to be less effective in preventing storm water pollution. It will also be amended upon direction by VADEQ or when visual monitoring indicated a need for an amendment.

Storm Water Pollution Prevention Plan Changes:

Date	Individual Responsible for Change	Nature of Change
1/13/23	VJV	Regional Manager and plant manager changed.

Inspection and Record Keeping:

Inspections as required by the Virginia Department of Environmental Quality as described in the Virginia General Discharge Permit No. VAG110375 will be conducted by members of the Pollution Prevention Committee or the Plant's Manager or his authorized representative. Walkthrough inspections are conducted quarterly, and a comprehensive site inspection is done annually. Reports of visual monitoring done by facility staff will be submitted to the Environmental Project Manager. Deficiencies identified will be scheduled for correction. When necessary, a schedule of compliance will be developed and submitted into this Plan. Records of all monitoring information, inspection reports, and any other compliance documentation will be kept for three (3) years onsite as well as in the corporate office. All information described above is available for review by contacting the Environmental Project Manager.

Signatures:

All reports required by the Virginia Department of Environmental Quality as described in the Virginia General Discharge Permit No. VAG110375, the applicable regulations and this Plan, and other documentation requested by the Virginia Department of Environmental Quality shall be signed by the Plant's/Environmental Manager or an employee or agent under his direct supervision. The Plant's/Environmental Manager has been given overall responsibility for these matters by a principal executive officer. All persons signing documents as described above must make the following 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 gathered and evaluated

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.”

Sign: _____

Date: 1/27/23

Title: Environmental Project Manager

**FIGURE 1:
MAP OF FACILITY**

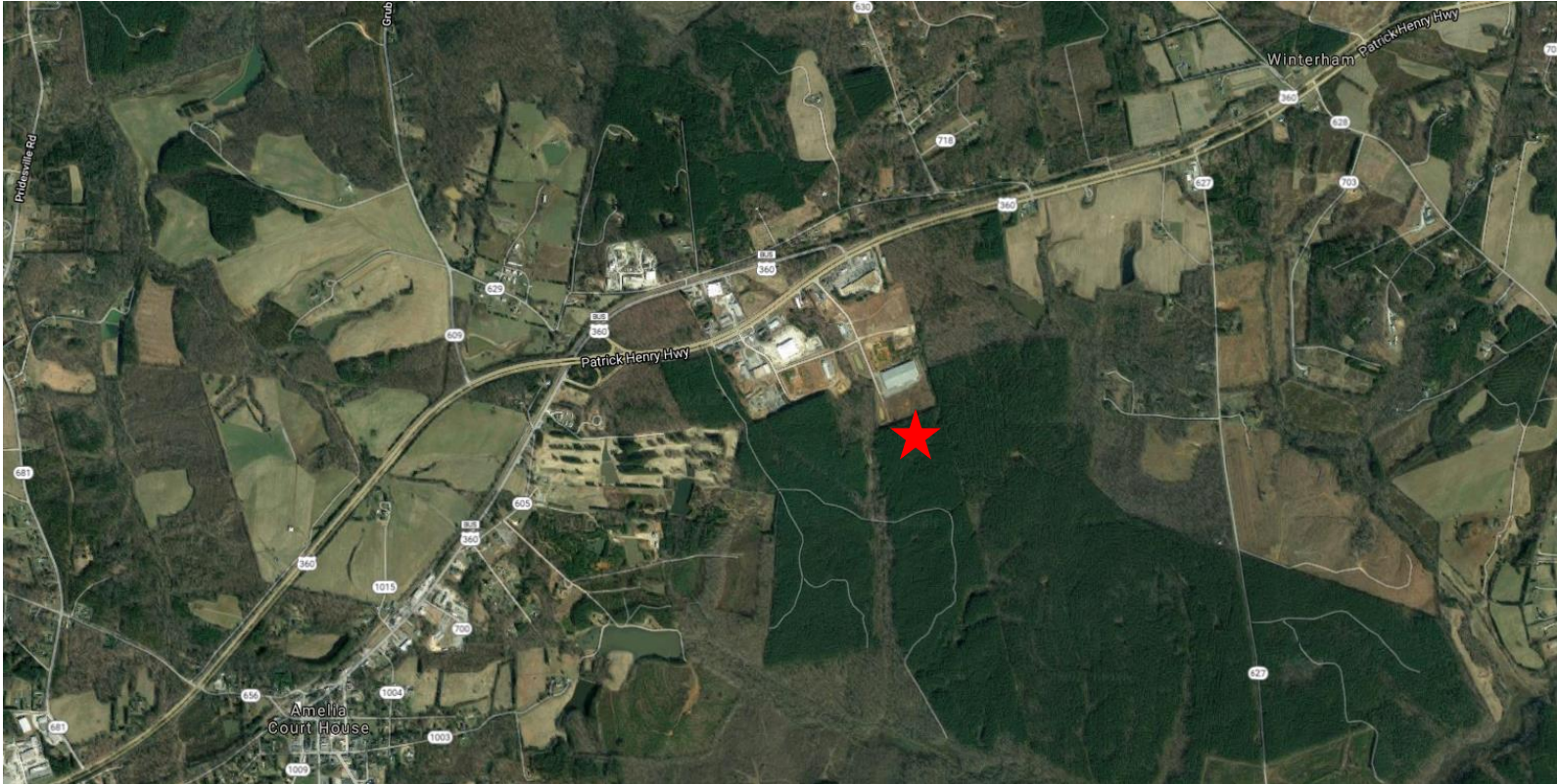


FIGURE 2:
TOPOGRAPHIC MAP

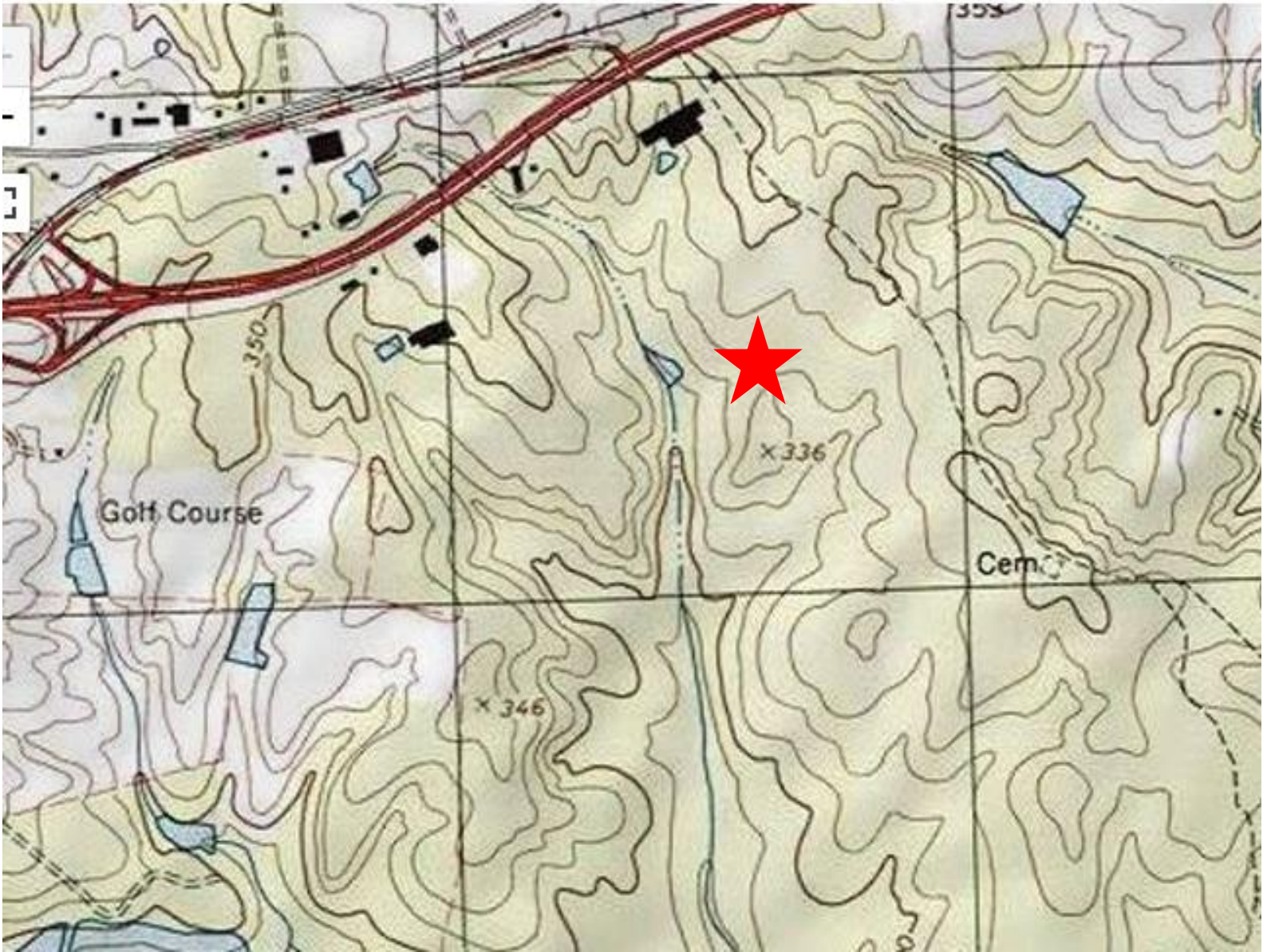
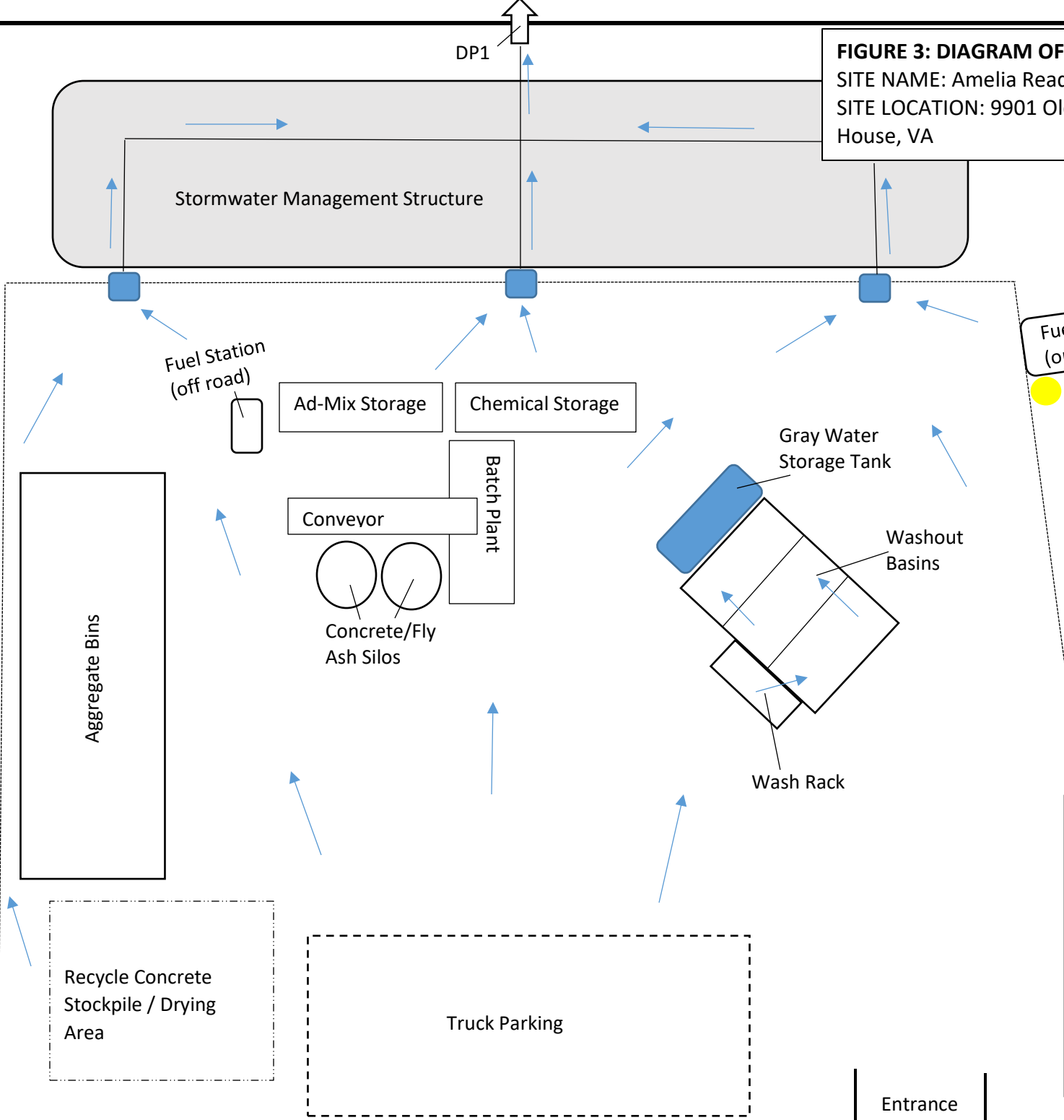







FIGURE 3: DIAGRAM OF FACILITY
 SITE NAME: Amelia Ready Mix Facility
 SITE LOCATION: 9901 Old River Rd, Amelia Court House, VA



Legend	
Spill Kit	
Drain	
Curb	
Flow Direction	
Building/Structure	

Entrance

Note: Not drawn to scale

Table 2 **MATERIAL INVENTORY**

Most common materials stored on-site

TRADE NAME MATERIAL	PHYSICAL DESCRIPTION	STORM WATER POLLUTANTS
<i>Sand, Gravel</i>	Solid particles	Silicon, suspended solids, turbidity, sediment
<i>Hydraulic oil/fluids</i>	Brown oily petroleum hydrocarbon	Mineral oil
<i>Gasoline</i>	Colorless, pale brown or pink petroleum hydrocarbon	Benzene, ethyl benzene, toluene, xylene, MTBE
<i>Diesel Fuel</i>	Clear, blue-green to yellow liquid	Petroleum distillate, oil & grease, naphthalene, xylenes
<i>Antifreeze/coolant</i>	Clear green/yellow liquid	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)
<i>DCI S</i>	Clear	pH, Calcium Nitrate
<i>PolarSet</i>	Clear	pH, Calcium Nitrate, Diethylene glycol
<i>Portland Cement</i>	Solid powder, Gray/white, Odorless,	pH, Sediment
<i>Fly Ash</i>	Solid powder, Tan, Odorless	pH, Sediment

*A complete list of chemicals stored at all Chaney Enterprises sites can be found at
<https://www.chaneyenterprises.com/Resources/Safety-Data-Sheets>

TABLE 1
EXISTING STORM WATER DRAINAGE AND DISCHARGE POINTS

DRAINAGE ZONE/ DISCHARGE POINTS	STORM WATER DRAINAGE DESCRIPTION	POTENTIAL POLLUTION	POTENTIAL PROBLEMS
<i>Facility Drainage</i>	Natural Topography and site grading direct drainage throughout the site. A large stormwater structure will collect and treat all run off from site for sediment.	Gasoline, Diesel Fuel, Hydraulic Oil/Fluids, Sediment	Diesel fuel/fluids may leak from trucks and equipment. Improper loading of trucks may result in sediment discharge.
<i>DZ-1</i>	Natural Topography, grading, curbing, and drains direct stormwater to the stormwater structure and DP-1. Run off will come from the batch plant, parking area, and aggregate bins.	Gasoline, Diesel Fuel, Hydraulic Oil/Fluids, Sediment	Diesel fuel/fluids may leak from trucks and equipment. Improper loading of trucks may result in sediment discharge. Aggregates may be carried by storm water.
<i>DP-1</i>	The stormwater structure directs run off from the batch plant, parking area, and aggregate storage bins to the outfall.	Sediment	Runoff from bulk material areas may result in excess sediment buildup.

TABLE 3
SWPPP IMPLEMENTATION SCHEDULE

SWPPP FEATURE	TARGET IMPLEMENTATION DATE
<i>Environmental compliance inspections (CEEIP)</i> Appendix A	Quarterly
<i>Implementation of SWM Control Measures</i>	Daily
<i>Inspection of Washout Basins</i> Appendix C	Daily
<i>Visual Inspection of Batch Plant Air Filtration System</i> Appendix D	Daily
<i>Employee Environmental Education</i> Appendix E	Annually: 4 th quarter
<i>Environmental Education Program Evaluation</i> Appendix F	Annually: 4 th quarter
<i>SWPPP Compliance Assessment</i> Appendix G	Annually: 4 th quarter

TABLE 4
BMP INSPECTION SCHEDULE

SWPPP FEATURE	TARGET IMPLEMENTATION DATE
<i>Washout Basins</i>	Inspect daily for sediment accumulation, Clean weekly or as needed.
<i>Fuel Station</i>	Visually inspect quarterly for signs of wear and leaks.
<i>Waste Concrete Storage</i>	Visually inspect quarterly for proper containment. Clean residual waste as needed.
<i>Material Storage Areas, Including Aggregate Stock Piles</i>	Visually inspect quarterly for proper containment, labeling, and signs of leaks or spills.
<i>Entrance, Yard, Curbs, Stormwater Structures</i>	Visually inspect quarterly for sediment accumulation, dust, and effectiveness in directing storm water.

For BMP Inspection logs see **Appendix C**, **Appendix D**, and **Appendix E**.

I. General Information

Facility:		Permit #:	
Date:	Time:	Weather:	Phone:
Facility Address:			Site Manager:
Inspector:			

II. Site Conditions

SWPPP On Site: Yes No DMR's On Site: Yes No

E & S Controls	BMP's	Discharge	Roadways
Berms:	Fuel Station:	Color:	Entrance:
Traps:	Chemical Storage:	Clarity:	Haul Roads:
Basins:	Agg Storage:	Solids:	Yard:
Gutters:	House Keeping:	Odor:	Msc:
Curbs:	Msc:	Oil Sheen:	

Additional Comments on Site Conditions:

Site Corrections:

III. pH Treatment System

	Questions	Answer
Washout/Settling Ponds	Have washout basins/ponds been cleaned recently?	
	What is the pH in the settling area w/handheld probe?	
	What is the pH on the pH System display?	
pH Probe	Is probe covered in residue and dirty?	
	Was probe cleaned with cleaning solution?	
	What are readings before/after calibration with solution 7.0?	
	What are readings before/after calibration with solution 10.0?	
Piping	Is intake piping functional?	
	Is discharge piping functional?	

Due Date:

Days **1wk** **2wk** **3wk**

Sign: _____

Comments on pH System Conditions:

Inspector

Name: _____ Signature: _____ Date: _____

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2410 Evergreen Road | Suite 201 | Gambrills, Maryland 21054

APPENDIX B
EMERGENCY CONTACT INFORMATION

**IN THE EVENT OF A SPILL CONDUCT THE
FOLLOWING STEPS:**

1. LOCATE SPILL KIT
2. CONTAIN SPILL
3. CONTACT CHANEY SAFETY DIRECTOR

Chris McCoy
(240) 299-7172

4. CONTACT THESE AGENCIES

NATIONAL SPILL RESPONSE CENTER
(800) 424-8802

APPENDIX E
SWPPP COMPLIANCE ASSESSMENT

SWPPP Feature	Y/N	Comments
Have quarterly CEEIPs been conducted and have forms been filed?		
Have BMP's been implemented and has the implementation schedule been adhered to?		
Has employee training been implemented?		
Has the Environmental Education Program been evaluated and forms filed?		
Have all changes to site function been addressed in the SWPPP?		
<p>Name: _____ Date: _____</p> <p>Signature: _____</p> <p>Title: _____</p>		