STORM WATER POLLUTION PREVENTION PLAN

for

Chaney Enterprises – Ashland RMC Plant (VPDES 110260)

11340 Virginia Crane Drive, Ashland, VA 23005

Prepared by: Victor Vilece, Environmental Project Manager Chaney Enterprises, LP 2410 Evergreen Rd., Suite 201 Gambrills, MD 21054

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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: Kenneth Lambert
Title: Regional Manager
Cell: (804) 694-6949

Email: <u>kenlambert@chaneyenterprises.com</u>

State Agency:

Virginia Dept. of Environmental Quality

(804) 527-5020 Specific Contact: Vincent Revene

Water Compliance Inspector

(804) 527-5048

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 Ashland 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. VAG110260.

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 for truck drum washing. A smaller settling basin is located adjacent to the batch office and collects runoff from the yard. There are two (2) diesel storage tanks on site for fueling trucks and equipment, as well as one water storage tank to supply the batch plant. There is also a batch office adjoined to the covered batch plant, and aggregate storage bins line the north and east sides of the site.

Location:

The batch plant is located at 11340 Virginia Crane Dr, Ashland, VA 23005.

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 settling basin adjacent to the batch plant and the discharge point in the southwest corner of the site (See *Figure 3*). There is one (1) Discharge Point at the facility. Process water is confined to the wash basins.

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 entrances are gated. The site is gated and locked during non-working hours.

Discharge Information:

There is one (1) discharge point, Outfall 001, that handles stormwater (Figure 3).

Sampling Data:

This site is permitted, and sampling is required annually. 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 an annual basis and prepares and submits all DMR's. He heads the implementation of the Storm Water Pollution Prevention Plan.

Kenneth Lambert is the regional manager. His responsibility is to ensure the Plant Manager's adherence to policy.

Michael Parker 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 tier is used for dust control, truck washing, and recycled into 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 into a drainage swale that runs parallel to Virginia Crane Dr. 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 annually as described in the "Virginia General Discharge Permit" No. VAG110260.

Visual Monitoring:

Freeboard measurements and visual air quality inspections are performed daily (*Appendix C and D*). The surface water discharge point is visually inspected annually. This is done in conjunction with review of any maintenance issues regarding the

diversion structures. Walk through inspections are done quarterly. 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.

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. VAG110260. Vehicle maintenance is currently done offsite, if this were to change the facility would obtain proper VADEQ permitting.

8. Administration of SWPPP

Access to SWPPP:

This plan will be retained online a QR code for access at the site is kept at the batch plant office. 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

Inspection and Record Keeping:

Inspections as required by the Virginia Department of Environmental Quality as described in the Virginia General Discharge Permit No. VAG110260 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. 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. VAG110260, 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 a 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."

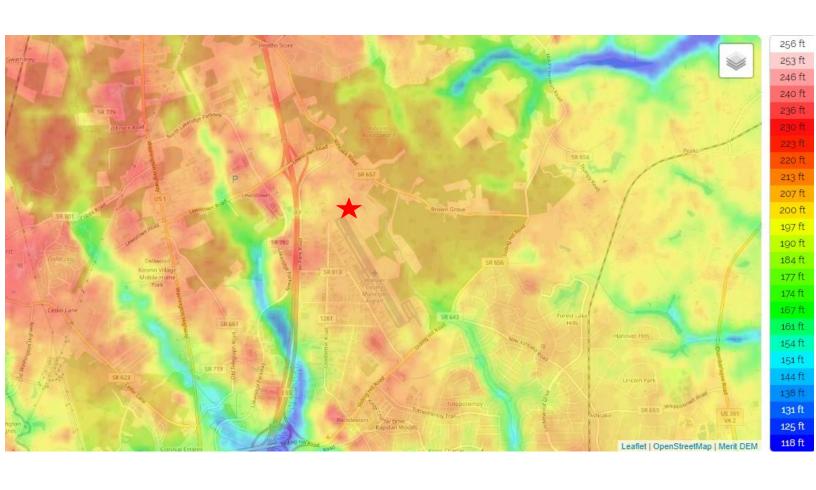
Sign:	Date:

Title: Environmental Project Manager

FIGURE 1: MAP OF FACILITY



FIGURE 2: TOPOGRAPHIC MAP



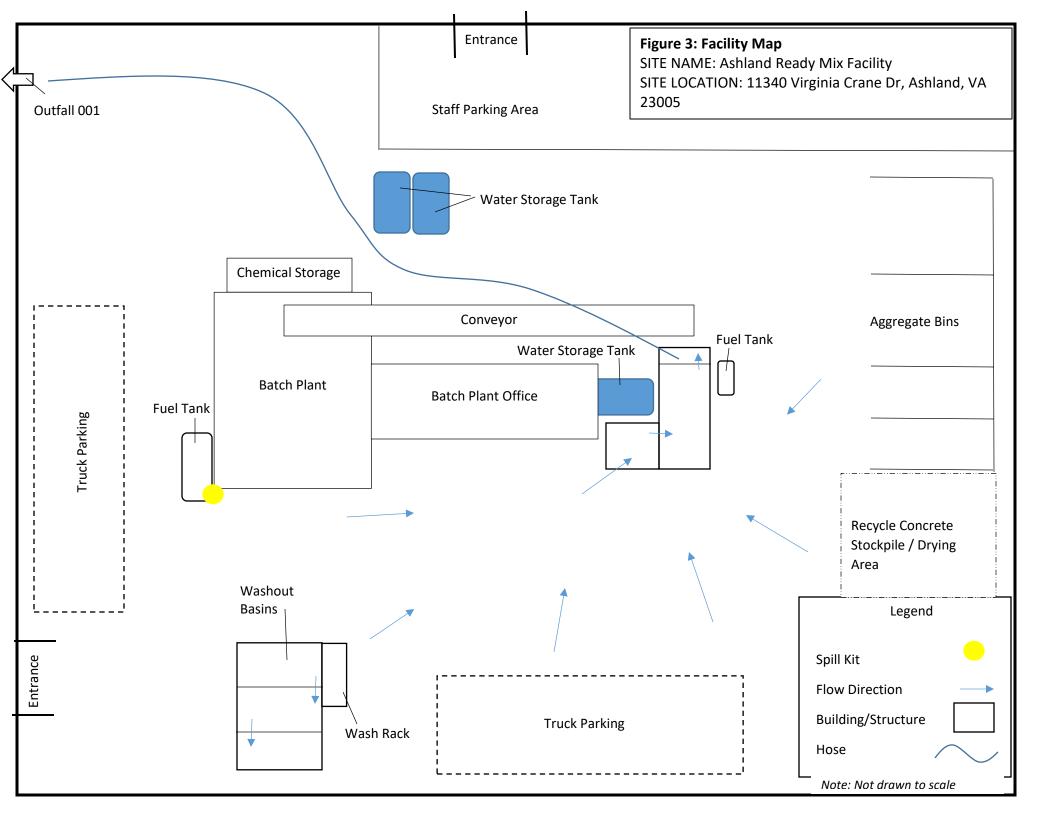


TABLE 1 EXISITING STORM WATER DRAINAGE AND DISCHARGE POINTS

DRAINAGE ZONE/	STORM WATER DRAINAGE	POTENTIAL	POTENTIAL PROBLEMS
DISCHARGE POINTS	DESCRIPTION	POLLUTION	
	Natural Topography and site grading	Gasoline, Diesel	Diesel fuel/fluids may leak from
	direct drainage throughout the site.	Fuel, Hydraulic	trucks and equipment. Improper
Facility Drainage	A settling basin collects water from	Oil/Fluids,	loading of trucks may result in
	the yard before it is pumped to	Sediment	sediment discharge.
	Outfall 001.		
	Natural Topography, grading,	Gasoline, Diesel	Diesel fuel/fluids may leak from
	curbing, and drains direct	Fuel, Hydraulic	trucks and equipment. Improper
D7-1	stormwater to the settling basin and	Oil/Fluids,	loading of trucks may result in
DZ-1	DP-1. Run off will come from the	Sediment	sediment discharge. Aggregates
	batch plant, truck parking area, and		may be carried by storm water.
	aggregate bins.		
	Water is pumped via sump pump to	Sediment	Runoff from bulk material areas
DP-1	Outfall 001		may result in excess sediment
			buildup.

Table 2 MATERIAL INVENTORY

Most common materials stored on-site

TRADE NAME MATERIAL	PHYSICAL DESCRIPTION	STORM WATER POLLUTANTS
Sand, Gravel	Solid particles	Silicon, suspended solids, turbidity, sediment
Hydraulic oil/fluids	Brown oily petroleum hydrocarbon	Mineral oil
Gasoline	Colorless, plae brown pr pink petroleum hydrocarbon	Benzene, ethyl benzene, toluene, xylene, MTBE
Diesel Fuel	Clear, blue-green to yellow liquid	Petroleum distillate, oil & grease, naphthalene, xylenes
Antifreeze/coolant	Clear green/yellow liquid	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)
DCI S	Clear	pH, Calcium Nitrate
PolarSet	Clear	pH, Calcium Nitrate, Diethylene glycol
Portland Cement	Solid powder, Gray/white, Odorless,	pH, Sediment
Fly Ash	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 3 SWPPP IMPLEMENTATION SCHEDULE

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

TABLE 4 BMP INSPECTION SCHEDULE

SWPPP FEATURE	TARGET IMPLEMENTATION DATE
Washout Basins	Inspect daily for sediment accumulation, Clean weekly or as needed.
Fuel Station	Visually inspect q uarterly for signs of wear and leaks.
Waste Concrete Storage	Visually inspect quarterly for proper containment. Clean residual waste as needed.
Material Storage Areas, Including Aggregate Stock Piles	Visually inspect quarterly for proper containment, labeling, and signs of leaks or spills.
Entrance, Yard, Stormwater Structures	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.



Appendix A							
. General Information	on	E	NTE	RPI	RISES	S	CEEIP Inspection Form
Facility:					Permit #:		
Date:	Time	::		Weather:		Phone:	
Facility					Site		
Address:					Manager:		
Inspector:							
. Site Conditions		SWPPI	P On Site: Y	es No	DMR's Or	Site: Yes	No
E & S Controls		BMP's			Discharge		Roadways
Berms:		Fuel Stat	ion:		Color:		Entrance:
Traps:		Chemica	Storage:		Clarity:		Haul Roads:
Basins:		Agg Stora	age:		Solids:		Yard:
Gutters:		House Keeping:			Odor:		Msc:
Curbs:		Msc:			Oil Sheen:		
Additional Comme	nts on Site (Condition	ns:				Site Corrections:
II. pH Treatment Sy	stem						
			Questi	ons		Answer	
Washout/Settling	Have wash	out basins	/ponds been	cleaned rece	ently?		
Ponds				a w/handheld	d probe?		
i Olius		•	e pH System				
			esidue and d				Due Date:
nH Prohe ————			ith cleaning				Days 1wk 2wk 3wk
pirriobe					h solution 7.0?		
			•	alibration wit	h solution 10.0?		
Pining		piping functional?					6.
		ge piping functional?					Sign:
Comments on pH S	System Cond	ditions:					
Inspector							

Signature: ______

POURING OUR HEART & SOUL INTO EVERY JOB

Name:

Date:

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 SAFTEY DIRECTOR

Chris McCoy (240) 299-7172

4. CONTACT THESE AGENCIES

NATIONAL SPILL RESPONSE CENTER (800) 424-8802

APPENDIX C Freeboard Log

Date	Time	Weather	pH Reading	Freeboard	Signature

APPENDIX D AIR EMISSIONS LOG

Date	Observer	Time	Differential Pressure Reading	Visible Emissions Yes/No	If Visible Emissions: Date/Time of Corrective Actions
				,	,

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?		
Name:		Date:
Signature:		Date
Title:		