

**ANNAPOLIS**  
**Ready Mix Concrete Facility**  
**2015 Industrial Drive, Annapolis, MD 21041**

**STORM WATER POLLUTION PREVENTION PLAN (SWPPP)**

*In compliance with:*  
**General Permit No. 15MM9865**  
**National Pollution Discharge Elimination System (NPDES)**

|              |                                                                                                        |
|--------------|--------------------------------------------------------------------------------------------------------|
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**August 2026**

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## **I. Introduction**

### *a. SWPPP Purpose*

This Storm Water Pollution Prevention Plan (SWPPP) has been developed as a requirement of the National Pollution Discharge Elimination System (NPDES) program for regulating storm water discharge from industrial facilities. Development, proper implementation, and dedicated monitoring of the SWPPP will allow the Annapolis Ready Mix Concrete Facility [herein known as the Annapolis Facility for the purposes of this report but commonly referred to as the Bestgate Facility] to control pollutants and comply with all established regulations. The primary purpose of this SWPPP is to:

- 1) Identify potential sources of pollution that may reasonably be expected to affect the quality of storm water discharges from the site,
- 2) Describe the practices that will be used to reduce pollutants in storm water discharges to ensure compliance with the conditions of the Permit, and
- 3) Establish an implementation schedule to ensure that the proposed plan is properly implemented while monitoring the plan's effectiveness in meeting the design goals.

### *b. SWPPP Content*

The following components are included in this SWPPP:

- Description of the facilities and existing conditions
- Description of potential storm water contaminations
- Description of measures to be taken and Best Management Practices (BMP's) to be implemented.
- Description of the monitoring and inspection plan to be implemented.
- Identification of a SWPPP coordinator, SWPPP team members and the responsibilities involved, and
- Description of the requirements for permit compliance.

## **II. Facility Description**

### *a. Facility Location*

The Annapolis facility is located at 2015 Industrial Drive, Annapolis, Maryland and is within Anne Arundel County boundaries. **Figure 1** is a general vicinity map of the area.

### *b. Site Description*

The Annapolis facility operates on a 7.35-acre parcel of land within an industrial section of the Annapolis area (herein referred to as the Facility). The multi-acre site is bordered by a forested area to the north and by a Southern Maryland Oil facility to the south. An off-site pond is located west of the Facility in a forest stand that separates the site from an adjacent business park. A tree line separates the site from a business park to the east.

On-site structures include offices, batch plant and batch office, and a fueling area. **Figure 2** is a facility sketch of existing conditions, illustrating pertinent on-site structures and includes approximate drainage zone locations, patterns of storm water drainage and locations of any discharge points.

c. *Site Activities*

The Facility is classified as a code 3273 under the 1987 Standard Industrial Classification (SIC) guild lines and as code 327320 under the 2002 North American Industry Classification System (NAICS). Normal operating hours are 7am to 4pm and there is an average of fifteen full-time employees on schedule with approximately ten (10) to twelve (12) trucks operating out of this facility on a regular basis.

d. *Existing Drainage and Discharge Conditions*

The site can be divided to create two main drainage zones, DZ-1 and DZ-2. **Figure 2** is a facility sketch of existing conditions that includes zone locations, patterns of storm water drainage and locations of any discharge. These are approximate locations based on a review of site conditions and an evaluation of mapping and aerial photos. Site drainage is generally southwestward from DZ-1 and northwestward from DZ-2.

DZ-1 covers the northern section of the site and includes a fueling station, offices, batch plant, truck loading area, truck exterior wash area, mixer drum washout basins, and tiered sediment basins. The northern most section of the property is bordered by precast blocks and earthen berms to prevent runoff into the adjacent forest stand. Sheet flow is directed southwest towards the tiered sediment basins along the western property boundary. The upper basins (mixer drum washout basins) are also used for excess concrete disposal. Excess concrete is removed from the basins and dried until it can be hauled off-site for recycling.

DZ-2 covers the southern end of the property and includes bulk material storage areas, a large earthen mound used for hopper access and the main driveway at the site entrance. The southernmost portion of the site is used for bulk material storage and is arranged in standard fashion with concrete blocks used as bin dividers. Access to the hopper for truck loading is by way of a large earthen mound that produces minimal runoff. Site elevations naturally direct drainage from DZ-2 to the strip drain on the western side of the property. The strip drain and grading of the paved areas directs the water to the tiered sediment basins for treatment.

Additional information about each drainage zone and discharge point can be found in **Table 1**.

### III. **Potential Storm Water Contaminants**

a. *Material Inventory*

**Table 2** identifies materials that are used, stored, or produced on-site that may contribute to storm water pollution. A physical description and the probable storm water pollutants are included. This SWPPP is focused on limiting the pollution from these sources.

b. *Spill and Leak History*

There are no records of any spills or leaks of any material in this facility within the past three years.

*c. Potential Areas for Storm Water Contamination*

The following core areas with potential for storm water contamination were considered in the development of this SWPPP:

- Truck Loading Area: This includes a loading system (hopper, conveyor, and mixer) located in front of the facility office. Contamination may occur through leaking trucks and equipment or spills from overloaded trucks.
- Truck Wash Down Area: There are two washout stations on site. Contamination may occur in this area through an increase of pH in collected waters and potential for increased sediment build-up.
- Fueling Station: This area includes a fueling station adjacent to the former shop building. Contamination may occur in this area through improper fueling or leaking trucks and equipment.
- Propane Tank: Contamination may occur in this area through improper loading or leaking trucks and equipment.
- Stockpile Materials: Several mounds of stockpile material contained in bins (sand, stone, etc.) are in the southernmost area of the site. Contamination may occur in these areas through sediment runoff.

**Table 1** includes site-specific information regarding storm water pollution potential from these areas.

*d. Emergency Contact Information*

In the event of an emergency spill, the Maryland Department of the Environment 24 hr Emergency Spill Hotline (410-974-3551) and the National Response Center at (1-800-424-8802) will be contacted. In the event of a spill situation, a standard spill response procedure will be followed (**Appendix B**).

#### **IV. Storm Water Management (SWM) Control Measures**

This section will detail existing SWM control measures and proposed controls that will be implemented to comply with permit requirements. All Best Management Practices (BMPs) used as control measures in this project were selected to meet or exceed EPA and local requirements. **Table 3** contains specific information and a schedule for target implementation of these control measures.

*a. Site Evaluation of Existing Control Measures*

The following is a list of effective control measures that are currently in place at the Annapolis Facility:

- Washout Basin: Basins located in DZ-1, adjacent to the fuel station, are for mixer drum washout and truck exterior cleaning. Trucks release excess material in a designated area before washing drums with water. Collected sediment is removed from the basins via front end loader as needed to maintain functionality.
- Concrete Barriers: Barriers in the northernmost portion of the property prevent discharge to the adjacent forest stand.
- Tiered Sediment Basins: A five-tier sediment base located along the western portion of the property in DZ-1 is designed to collect excess process water from the Washout Basin and storm water sheet flow. pH is treated in tier five, the southernmost tier, by a Hydro Innovations Treatment Water System.
- Hydro Innovations Water Treatment System: This water treatment system monitors the pH level of collected water and utilizes Carbon Dioxide to maintain pH and filters to remove

sediments from process water. Treated water can then be recycled into the batch plant, used for dust control, and washing vehicles.

- Concrete Swales: Concrete swales throughout the site direct drainage to the sediment basins area for treatment.

*b. Implementation of Proposed SWM Control Measures*

The following is a list of appropriate control measures that will be implemented at the Annapolis Facility:

- Fueling Station: The fueling station and propane tank will be inspected for potential leak hazards and any changes will be implemented immediately. All trucks that use the fueling station are equipped with spill kits in the event of a spill.
- Washout/Collection Basins: The existing washout and collection basins will be inspected for potential problems and appropriate measures will be taken to ensure they are functioning as designed.
- Hydro Innovations Water Treatment System: Components of the system will be inspected on a regular basis and replacement parts, or system modifications will be made accordingly. Inspections and maintenance will be done by a third-party contractor.
- Material Storage: Any fluid canisters (truck oil, grease) housed on-site will be kept out of contact with storm water and will remain covered when not in use. Any partially used, bagged material will be transferred to a sealable container and properly labeled. Items such as brooms, dust pans, plastic gloves, kitty litter and extra sealable containers are maintained on-site.
- Stockpiles: All stockpiles remain consolidated, and employees will ensure that there is no sediment, sand/or aggregate leaving the appropriate holding areas.
- Equipment Inspections: Vehicles and equipment will be inspected for fluid leaks and any other potential pollutants to storm water. All vehicles and equipment will receive regular preventative maintenance to reduce the chance of fluid leakage.
- General Housekeeping: General good housekeeping measures will be implemented into a routine schedule to promote site compliance.
- Air Pollution: Dust suppression methods will aid in minimizing air pollution that could originate from the site.

**V. Facility Monitoring Plan**

*a. Routine Inspections*

BMPs and housekeeping will be evaluated for effectiveness quarterly. Inspection documents can be provided upon request. A sample inspection form can be found in **Appendix A**.

*b. Annual SWPPP Compliance Assessment*

A designated SWPPP team member will conduct an annual compliance assessment to ensure that the facility is complying with all requirements detailed in this SWPPP. All BMPs and E&S controls said to be in place will be inspected, adherence to the implementation schedule will be verified and a confirmation of an active employee training program will be made.

*c. Hydro Innovations Water Treatment System Monitoring*

The Hydro Innovations Water Treatment System that is located on site will be inspected daily by facility staff. The Plant manager or approved on-site personnel will ensure that the unit is turned on

and is functioning correctly. Carbon Dioxide refills are on a weekly delivery schedule but can change based on demand. All maintenance will be performed by a third-party contractor.

*d. SWPPP Updates and Amendments*

Any changes to the operating conditions of the Facility that require modification of existing BMPs or implementation of new BMPs will be recorded in **Appendix C**. This SWPPP will be amended to include any change in design, construction, operation, or maintenance of the facility that has a significant effect on the potential for the discharge of pollutants to surface waters and that has not been addressed in the normal implementation of the SWPPP. This SWPPP shall also be updated whenever it is found to be ineffective in meeting the requirements of the NPDES Permit and any other applicable regulatory guidelines. If the Maryland Department of the Environment (MDE) notifies the SWPPP Coordinator that the SWPPP does not meet one or more of the provisions of the NPDES Permit or any other applicable regulatory guidelines, changes will be made within a timeframe approved by the MDE.

**VI. SWPPP Implementation Task Force**

*a. SWPPP Coordinator*

The SWPPP Coordinator for the Annapolis Facility is the Environmental Manager.

*b. SWPPP Coordinator Responsibilities*

The SWPPP Coordinator will be responsible for the following:

- Manage the SWPPP team in the implementation of the SWPPP plan.
- Assign inspection duties.
- Oversee employee training.
- Ensure regulatory compliance of site activities.
- Measure overall effectiveness of SWPPP implementation.
- Address any site operation changes with appropriate SWPPP modifications.

*c. SWPPP Implementation Task Force Team Members*

The following team members will assist the SWPPP Coordinator in all aspects of the SWPPP implementation:

| NAME             | POSITION                                   | PHONE NUMBER     | EMAIL ADDRESS                                                                        |
|------------------|--------------------------------------------|------------------|--------------------------------------------------------------------------------------|
| Lamont Hopkins   | Area Production Manager                    | (410) 279-9282   | <a href="mailto:lahopkins@chaneyenterprises.com">lahopkins@chaneyenterprises.com</a> |
| Fernando Alvarez | Senior Operations Manager                  | (410) 375 – 5095 | <a href="mailto:falvarez@chaneyenterprises.com">falvarez@chaneyenterprises.com</a>   |
| Shelby Taylor    | Environmental Manager                      | (443) 510-9347   | <a href="mailto:staylor@chaneyenterprises.com">staylor@chaneyenterprises.com</a>     |
| Eddy Chambers    | H&S Manager                                | (804) 305-1057   | <a href="mailto:echambers@chaneyenterprises.com">echambers@chaneyenterprises.com</a> |
| Gus Buttar       | Director of Environmental, Health & Safety | (240) 299-7172   | <a href="mailto:gbuttar@chaneyenterprises.com">gbuttar@chaneyenterprises.com</a>     |

## VII. Compliance Requirements

### a. On-site Record Retention

A copy of the most recently updated version of this SWPPP will be retained electronically in and accessible by computer or mobile device at the Facility. Additionally, inspection reports and employee training records shall be made readily available upon request.

### b. Employee Training

An annual environmental education seminar will be incorporated into ongoing employee training protocol to educate employees about the pollution prevention issues relating to this SWPPP. Employees will be introduced to the requirements of the SWPPP and will be instructed on how to monitor the implemented BMPs for maximum effectiveness, trained on proper spill response procedure, and job site chute rise out procedure. Training will be done through the Employee online portal, and employee completion of the program will be recorded in the portal.

### c. Implementation Schedule

A proposed schedule for the implementation of this SWPPP can be found in **Table 3**. An implementation schedule for E&S Controls and BMPs is shown in **Table 4**. These schedules will be modified if there is any change to the sequence or expected completion dates and updated schedules will be inserted into the SWPPP file.

### d. Corporate 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 people 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.

|                  |                       |
|------------------|-----------------------|
| <b>Name</b>      | Shelby Taylor         |
| <b>Title</b>     | Environmental Manager |
| <b>Signature</b> |                       |
| <b>Date</b>      |                       |

Digital Signature Stamp (When not hand signed)

|                          |  |
|--------------------------|--|
| <b>Digital Sig/Date:</b> |  |
|--------------------------|--|

**FIGURE 1**  
**GENERAL VICINTY MAP**

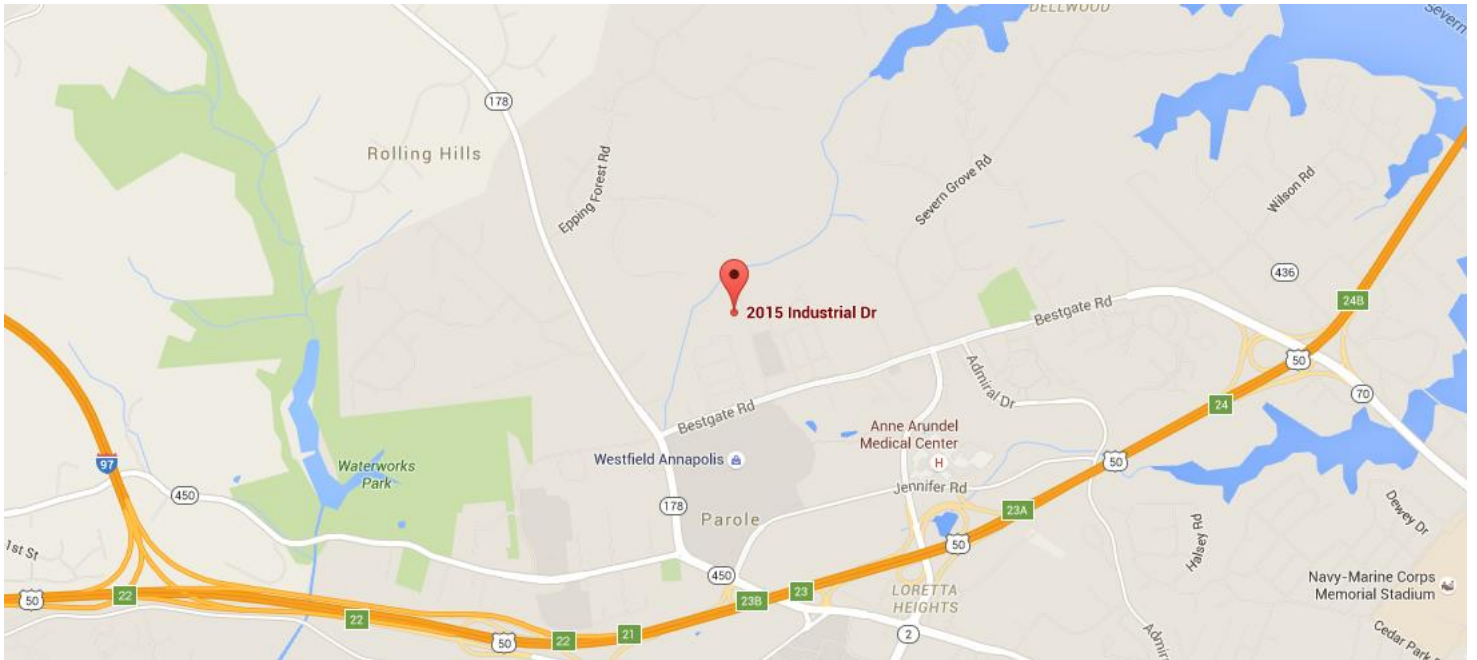


FIGURE 2

**FACILITY SKETCH OF EXISTING CONDITIONS**

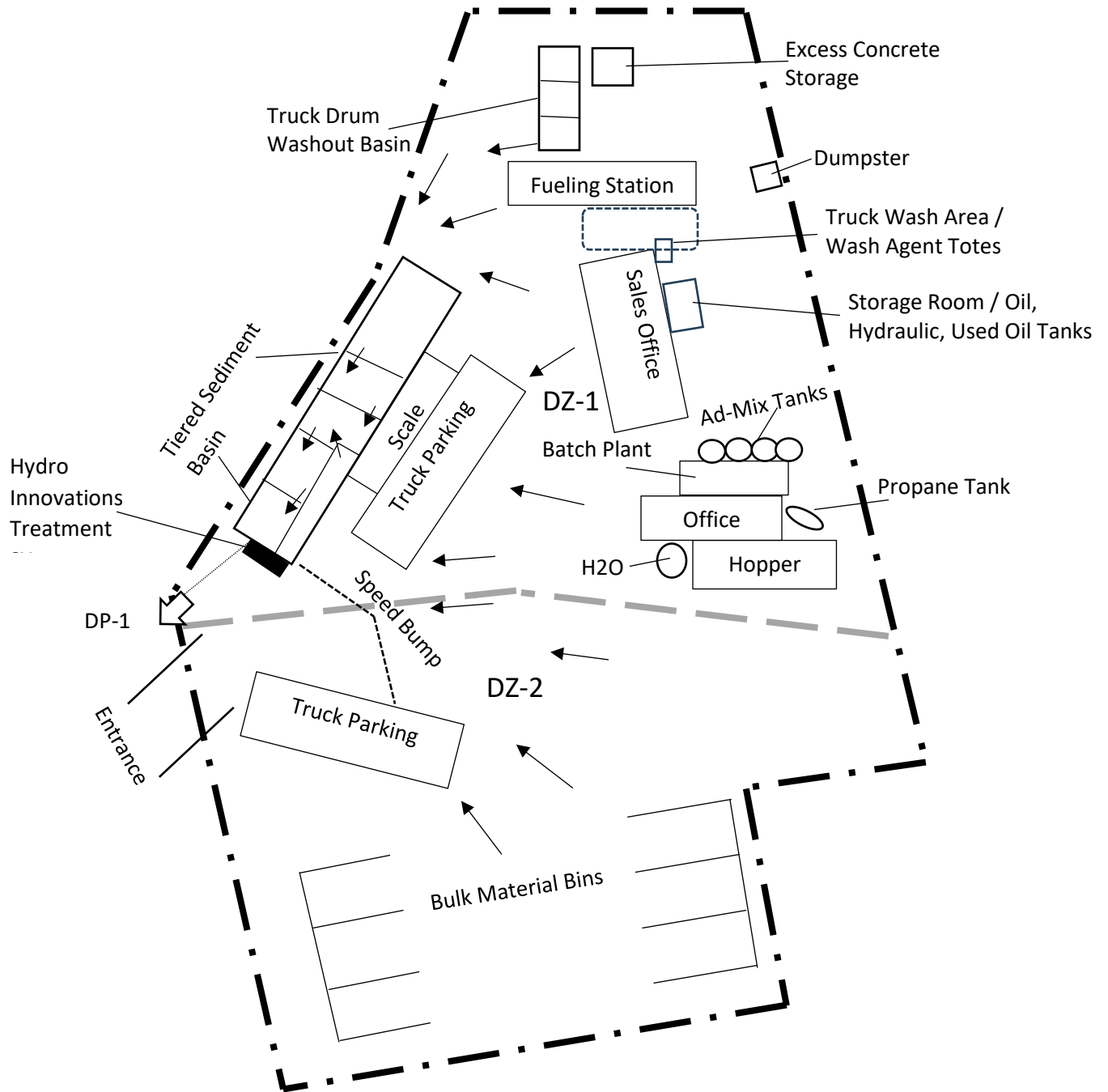


Table 1

**EXISTING STORM WATER DRAINAGE AND DISCHARGE POINTS**

| DRAINAGE ZONE /<br>DISCHARGE<br>POINTS | STORM WATER DRAINAGE DESCRIPTION                                                                                                                                                                                                | POTENTIAL<br>POLLUTION                                                                             | POTENTIAL PROBLEMS                                                                                                                                                                                                              |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DZ-1                                   | Drainage is directed through a series of basins where it is treated by a Hydro Innovations Water Treatment System prior to discharge. Natural topography and a concrete swale direct runoff through the area.                   | Gasoline,<br>Diesel Fuel,<br>Hydraulic<br>Oil/Fluids,<br>Sediment                                  | Diesel fuel/fluids may leak from trucks and equipment. High pH water may be discharged without being treated. Improper loading may result in sediment discharge. Overflow from collection basin may result.                     |
| DZ-2                                   | Drainage is directed to the sediment basins area via natural topography and a strip drain.                                                                                                                                      | Gasoline,<br>Diesel Fuel,<br>Hydraulic<br>Oil/Fluids,<br>Propane,<br>Sediment,<br>High pH<br>Water | Diesel fuel/fluid may leak from trucks and equipment along the entrance way and near the site office. Improper loading may result in sediment discharge. Runoff from bulk material areas may result in excess sediment buildup. |
| DP-1                                   | The lone discharge point is adjacent to the site entrance. After water is filtered in the sediment basins and treated by the Hydro Innovations Water Treatment System, it is discharged into a storm inlet on Industrial Drive. | Gasoline,<br>Diesel Fuel,<br>Hydraulic<br>Oil/Fluids,<br>Propane,<br>Sediment,<br>High pH<br>Water | Discharge water with high pH is the main concern in this area. Overflow from the loading area may cause release of excess sediment. Trucks release washout water that could potentially be discharged before being treated.     |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |
|                                        |                                                                                                                                                                                                                                 |                                                                                                    |                                                                                                                                                                                                                                 |

**Table 2**  
**MATERIAL INVENTORY**

| TRADE<br>NAME MATERIAL      | PHYSICAL DESCRIPTION                                | STORM WATER POLLUTANTS                                                                      |
|-----------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------|
| <i>Cleaning Solvents</i>    | Colorless, blue, or yellow-green liquid             | Perchloroethylene, methylene, chloride, trichloroethylene, petroleum distillates            |
| <i>Waste Water</i>          | Clear or gray                                       | Oil, grease, concrete                                                                       |
| <i>Concrete</i>             | White or gray solids                                | Limestone, sand                                                                             |
| <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 pr 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>Kerosene</i>             | Pale yellow liquid petroleum hydrocarbon            | Coal oil, petroleum distillates                                                             |
| <i>Antifreeze/coolant</i>   | Clear green/yellow liquid                           | Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)                        |
| <i>Polarset</i>             | Light green, clear liquid                           | Calcium Bromide, Calcium Nitrate, Diethylene Glycol, Methyl diethanolamine, Calcium Nitrite |
| <i>Daracel</i>              | Clear Liquid                                        | Naphthalene sulfonic acid, polymer with formaldehyde                                        |

**TABLE 3**

**SWPPP IMPLEMENTATION SCHEDULE**

| SWPPP FEATURE                                | TARGET IMPLEMENTATION DATE                                                            |
|----------------------------------------------|---------------------------------------------------------------------------------------|
| <i>Facility inspections</i>                  | Monthly                                                                               |
| <i>Implementation of SWM Control Measure</i> | See <b>TABLE 4</b>                                                                    |
| <i>Employee Training Program</i>             | Date of environmental seminar: Fall Annually<br>General employee instruction: Ongoing |
| <i>Annual Compliance Assessment</i>          | Fall Annually                                                                         |

**TABLE 4**

**SWM CONTROL MEASURES IMPLEMENTATION SCHEDULE**

| FACILITY SITUATION                       | SWM CONTROL MEASURE                                                                                                                                                                                                                            | TARGET IMPLEMENTATION DATE                             |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <i>Treatment Basin</i>                   | Visual inspection of concrete basin in DZ-1 for effectiveness. Clean out when needed.                                                                                                                                                          | Daily                                                  |
| <i>Silt Fence</i>                        | Visual inspection of silt fence condition and effectiveness.                                                                                                                                                                                   | Monthly                                                |
| <i>Outfall</i>                           | Visual inspection for signs of erosion and sediment buildup. Cleaning as needed.                                                                                                                                                               | Monthly                                                |
| <i>Material Storage and Fuel Station</i> | Visual inspection of garage, fluid containers, and fuel station. Checking containers are sealed and labeled, fuel hoses and nozzles are stored correctly, spill kits are ready for use, and for signs of leaks from storage and fueling areas. | Monthly                                                |
| <i>Equipment Inspections</i>             | On-site vehicles and equipment will be inspected for fluid leaks and other potential pollutants as part of driver pre-trip checklist.                                                                                                          | Daily                                                  |
|                                          | Preventative maintenance will be performed on a regular schedule.                                                                                                                                                                              | Maintenance performed on a monthly basis or as needed. |
| <i>General Housekeeping</i>              | Enforcement of good housekeeping measures will be implemented.                                                                                                                                                                                 | Daily                                                  |

### Appendix A

#### I. General Information

CEEIP Inspection Form

|                   |  |       |  |               |          |  |  |
|-------------------|--|-------|--|---------------|----------|--|--|
| 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

|                        | Condition Range                                                    |      |      |      | Comments / Corrections Needed |
|------------------------|--------------------------------------------------------------------|------|------|------|-------------------------------|
|                        | Great                                                              | Good | Fair | Poor |                               |
| E & S Control          |                                                                    |      |      |      |                               |
| On-Site Storage        |                                                                    |      |      |      |                               |
| Equipment/<br>Vehicles |                                                                    |      |      |      |                               |
| Roadways               |                                                                    |      |      |      |                               |
| Air Pollution          |                                                                    |      |      |      |                               |
| Discharge Monitoring   | Discharging:<br><input type="radio"/> Yes <input type="radio"/> No |      | pH:  |      |                               |

Additional Comments on Site Conditions:

#### 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?          |        |
| pH Controller            | What is the pH reading upon arrival?                           |        |
|                          | What is the Hi limit reading?                                  |        |
|                          | What is the Lo limit reading?                                  |        |
| Mixing                   | How much CO2/Sodium bisulfate is in the tank?                  |        |
|                          | Does additional chemical need to be added/ tank filled?        |        |
|                          | Were site personnel informed?                                  |        |
| 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?                                |        |

Site Corrections:

Due Date:

Days   1wk   2wk   3wk

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

Sign: \_\_\_\_\_

Comments on pH System Conditions:

|                       |                  |             |
|-----------------------|------------------|-------------|
| Inspector Name: _____ | Signature: _____ | Date: _____ |
|-----------------------|------------------|-------------|

*POURING OUR HEART & SOUL INTO EVERY JOB*

2410 Evergreen Road | Suite 201 | Gambrills, Maryland 21054

2661 Riva Road | Building 900 | Annapolis MD 21401

**WEB** ChaneyEnterprises.com **PHONE** 888-424-2639

Storm Water Pollution Prevention Plan

August 2026

Site Name \_\_\_\_\_ Ready Mix Concrete Facility

## APPENDIX B

### EMERGENCY CONTACT INFORMATION

#### EMERGENCY COORDINATORS (EC)

| NAME             | POSITION                                   | PHONE NUMBER     | EMAIL ADDRESS                                                                        |
|------------------|--------------------------------------------|------------------|--------------------------------------------------------------------------------------|
| Lamont Hopkins   | Area Production Manager                    | (410) 279-9282   | <a href="mailto:lahopkins@chaneyenterprises.com">lahopkins@chaneyenterprises.com</a> |
| Fernando Alvarez | Senior Operations Manager                  | (410) 375 – 5095 | <a href="mailto:falvarez@chaneyenterprises.com">falvarez@chaneyenterprises.com</a>   |
| Shelby Taylor    | Environmental Manager                      | (443) 510-9347   | <a href="mailto:staylor@chaneyenterprises.com">staylor@chaneyenterprises.com</a>     |
| Eddy Chambers    | H&S Manager                                | (804) 305-1057   | <a href="mailto:echambers@chaneyenterprises.com">echambers@chaneyenterprises.com</a> |
| Gus Buttar       | Director of Environmental, Health & Safety | (240) 299-7172   | <a href="mailto:gbuttar@chaneyenterprises.com">gbuttar@chaneyenterprises.com</a>     |

#### LOCAL EMERGENCY AGENCIES

| AGENCY            | PHONE NUMBER |
|-------------------|--------------|
| Fire Department   | 911          |
| Police Department | 911          |

#### SPILL RESPONSE CONTRACTORS

| COMPANY           | LOCATION                                     | PHONE NUMBER                                | SERVICES PROVIDED                                                               |
|-------------------|----------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------|
| ACE Environmental | 420 East Eager Street<br>Baltimore, MD 21205 | 1(410) 354-8030 (office)<br>1(410) 804-0112 | Spill Response & Clean-up,<br>Transport & Disposal of<br>Contaminated Materials |

#### STATE AND NATIONAL RESPONSE

| STATE AND NATIONAL                             | PHONE NUMBER    | SERVICES PROVIDED                                                               |
|------------------------------------------------|-----------------|---------------------------------------------------------------------------------|
| MDE (State) 24 Hour<br>Emergency Spill Hotline | 1(410) 974-3551 | Spill Response & Clean-up,<br>Transport & Disposal of<br>Contaminated Materials |
| National Spill Response Center                 | 1(800) 424-8802 |                                                                                 |

# APPENDIX C

## SWPPP COMPLIANCE ASSESSMENT

| SWPPP Feature                                                                                  | Y/N | Comments |
|------------------------------------------------------------------------------------------------|-----|----------|
| Have monthly comprehensive inspections been conducted and have forms been completed and 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: _____<br>Title: _____<br>Signature: _____<br>Date: _____                                 |     |          |

## APPENDIX D

### SWPPP MODIFICATIONS

[illegible]