

**Virginia Paving Company, Alexandria, Virginia
SUP Compliance Schedule**

Project Description	SUP Condition	SUP Compliance Date	Completion Date
ENVIRONMENTAL IMPROVEMENT PROJECTS			
Plant 1 – Blue Smoke Control	11	12/31/2006	02/28/2007
Plant 2 – Fugitive Emission Control System	11	07/30/2007	On Schedule
Plant 1 – Low NOx Burner	12	12/31/2007	On Schedule
Plant 2 – Low NOx Burner	12	10/30/2006	03/14/2005
Asphalt Storage Tank – Vent Condensers	13	09/30/2006	08/17/2006
Plant 1 Asphalt Conveyors and Loadout – Fugitive Emissions Capture & Control	14	09/30/2007	On Schedule
Plant 2 Asphalt Conveyors and Loadout – Fugitive Emissions Capture & Control	14	06/30/2008	On Schedule
One-Half of On-Site Trucks & Diesel Engines – 90% Efficient Particle Traps	16	10/31/2006	09/30/2006
One-Half of On-Site Trucks & Diesel Engines – 90% Efficient Particle Traps	16	12/31/2006	12/22/2006
One-Third of VA Paving Dump Trucks – Replace Trucks	16	12/31/2007	Awaiting Delivery
One-Third of VA Paving Dump Trucks – Replace Trucks	16	12/31/2008	On Schedule
One-Third of VA Paving Dump Trucks – Replace Trucks	16	12/31/2009	On Schedule
Plant 1 – Increase Stack Height to 20 m	17	01/31/2007	12/20/2006
Plant 2 – Increase Stack Height to 20 m	17	01/31/2007	12/22/2006
Hot Oil Heater – Increase Stack Ht to 6 m	18	10/31/2006	01/20/2006
RAP Crusher – Water Sprays and Drop Enclosures	19	12/31/2006	06/25/2005
Plant 2 Product Shipment (Eastern End of Facility) – Pave Truck Access Area	22	10/31/2006	01/09/2006
All Material Transfer Points – Water Sprays and Enclosures	23	12/31/2006	12/16/2006
Install Stormwater Management Facility	29	12/31/2006	12/22/2006
Vegetate buffer between RAP pile and stream	31	Not Specified	12/22/2006
On-Site Stream Bank Stabilization	32	Not Specified	12/04/2006
All On-Site Trucks & Equipment – Noise Level Sensing Backup Alarms	39	05/27/2007	06/25/2006
Plant 1 Cylinder Exhaust Port – Noise Reducing Muffler	43	11/30/2006	07/20/2006
Plant 2 Cylinder Exhaust Port – Noise Reducing Muffler	43	11/30/2006	07/20/2006
Remove tack deposits, repair pavement	48	Within 90 days of City notice	Have not been notified yet
Replace Locomotive Engine	51	12/31/2009	On Schedule
Remove parking area from City ROW, or apply for encroachment or vacation	73	Not specified	Under Investigation

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MONITORING AND REPORTING REQUIREMENTS			
Plant 1 - Baghouse Performance Test - Test Report - Visible Emissions Test	15	Once per 2 years starting 11/28/06 Within 30 days Once per month	Completed Monthly
Plant 2 - Baghouse Performance Test - Test Report - Visible Emissions Test	15	Once per 2 years starting 11/28/06 Within 30 days Once per month	Completed Monthly
Lime Silo - Baghouse Performance Test - Test Report - Visible Emissions Test	15	Once per 2 years starting 11/28/06 Within 30 days Once per month	Not in Use Not in Use Not in Use
Submit record of fugitive dust control BMPs	24	04/30/2007	
Submit record of fugitive dust control BMPs	24	Every 6 months	
Plant 1 - Stack Tests (PM2.5, PM10, NOx, SO2, CO) - Test Report	25	08/31/2007 Within 90 days	Tests - Coordination in progress Report -
Plant 1 - Stack Tests (PM2.5, PM10, NOx, SO2, CO) - Test Report	25	08/31/2009 Within 90 days	Tests - Report -
Plant 1 - Stack Tests (PM2.5, PM10, NOx, SO2, CO) - Test Report	25	Every 5 years starting 08/31/09 Within 90 days	Tests - Report -
Plant 2 - Stack Tests (PM2.5, PM10, NOx, SO2, CO) - Test Report	25	08/31/2007 Within 90 days	Tests - Report -
Plant 2 - Stack Tests (PM2.5, PM10, NOx, SO2, CO) - Test Report	25	08/31/2009 Within 90 days	Tests - Report -
Plant 2 - Stack Tests (PM2.5, PM10, NOx, SO2, CO) - Test Report	25	Every 5 years starting 08/31/09 Within 90 days	Tests - Report -
Stormwater BMPs - Execute maintenance agreement with City - Secure maintenance contract with SWMF vendor - Obtain O&M manual from SWMF vendor - Provide maintenance records to City	30	Not specified Not specified Not specified Once per year	01/22/2007 * 12/13/2006 *
Establish a 24-hour "Hotline" number, assign a responsible person, record and respond to all complaints	41 62	Perpetual (No date specified)	11/28/2006
Report of non-operational air pollution control equipment	52	Immediately	
Baghouses - Report of failures and pressure drops - Notify City of repairs	54	Within 24 hours Upon completion	
Provide copies of all correspondence with Virginia DEQ	56	Not specified	Continuous
Submit monthly report of production data	58	Within 2 weeks of month end	Continuous

Project Description	SUP Condition	SUP Compliance Date	Completion Date
All compliance records - Before completion of all SUP projects - After completion of all SUP projects	59	Starting 3/31/2007 Once per quarter - within two weeks after quarter end 12/31/2007 Once per year – within one month after year end	
Hold community meetings	63	Twice per year – before 06/30 and 12/31 of each year	Community Open House was March 31, 2007
Provide and implement a comprehensive landscape plan	64	Not specified	Submitted, Approved, Install coordination underway

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RECORDKEEPING REQUIREMENTS			
Low-odor additive use	6	Perpetual (No date specified)	
Recycled oil specifications	8	Perpetual (No date specified)	
No. 2 oil type and sulfur content	10	Perpetual (No date specified)	
Fuel type used on Code Orange and Code Red days	9	Perpetual (No date specified)	
Monthly visible emissions test results	15	Perpetual (No date specified)	
Water spraying and wet vacuuming on paved roads	21	Perpetual (No date specified)	
Delivery times, locomotive use, unloading operations, RAP crusher operation	37	Perpetual (No date specified)	
Plant temperature readings of asphalt mix	53	Perpetual (No date specified)	
Baghouse failures or pressure drops	54	Perpetual (No date specified)	
Maintain all records for 5 years	55	Perpetual (No date specified)	
Daily production records	58	Perpetual (No date specified)	

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CITY RESPONSIBILITIES			
Review noise complaints and measurements, and recommend additional measures as necessary.	44	After 11/27/2008	
Facility Inspection - First two years of SUP approval - After two years of SUP approval	60	Once per 6 months – starting 11/28/06 Once per year - starting 11/28/08	
Identify the need for a multi-use trail and its location, secure public access easement from the facility	69	Not specified	
City Council to review this SUP and determine if it is inconsistent with Eisenhower West SAP	75	3 years after SAP is adopted	
Establish a Virginia Paving Liaison Committee	76	Not specified	
U.S. FILTER RESPONSIBILITIES			
		Compliance Date	
Vapor recovery during recycled fuel oil (RFO) loading	N/A	12/31/2006	
Vapor conservation valves on heated RFO tanks	N/A	Aug. 2006	Aug. 2006
Repair and upgrade vibrating screen to air tight design	N/A	01/31/2007	
Additional control on biofilter area – enclosure vented through carbon bed	N/A	02/28/2007	
Equipment maintenance and inspection	N/A	Perpetual	