

Annual Comprehensive Site Compliance Evaluation

- A. Date of Evaluation 8/14/19
B. Person Performing Evaluation J. VANDERMARK
C. Site Evaluation Checklist: STANTON, BELMONT

Yes ___ Does your facility show signs of poor housekeeping? If yes, please explain.
No _____

Yes Does your existing security measures limit access to the facility and surrounding grounds?
No ___ If no, please explain.

LIGHTING, CAMERAS + GATES

Yes ___ Are there spots, puddles, or other traces of oil, grease or other chemicals on the ground, floor, or
No containment structures? If yes, please explain.

Yes ___ Do you see leaking equipment, pipes, containers, or lines? If yes, please explain.
No _____

Yes ___ Do storage containers show signs of corrosion or leaks? If yes, please explain.
No _____

Yes ___ Are there open containers, stacked drums, shelving or pallets too small to properly handle
No material inventory or other indications of poor storage procedures? If yes, please explain.

Yes Are containers properly labeled?
No ___

Yes ___ Has new equipment been installed? If yes, please describe.
No N/A ___

Yes ___ Have new containment structures been installed? If yes, please describe.
No N/A ___

Yes ___ Have new coverings for outside storage areas been installed? If yes, please describe.
No N/A ___

Yes Have new storm water conveyance devices been installed? If yes, please describe.
No ___ N/A ___

OGD @ STANTON STOCK YARD FOR CATCH BERM

Yes Are existing storm water conveyance devices operating properly? If no, please explain.
No N/A

Yes Have new potential pollutant sources been identified? If yes, please describe.
No N/A

NO NEW SOURCES

D. Evaluation

1. Evaluate the effectiveness of measures to reduce pollutant potential.

MEASURES ARE EFFECTIVE

2. Indicate any revisions necessary to update the plan for compliance.

NO REVISIONS NEEDED.

E. Implementation

Yes Have all periodic visual inspection reports been completed?
No

Yes Have all non-structural BMPs been implemented?
No
N/A

Yes Have all structural BMPs been implemented?
No
N/A

F. Certification

Yes Have all incidents of non-compliance been documented in the Periodic Evaluation?
No

Signed: Jason Vandermark

Printed Name: JASON VANDERMARK

Title: G.M.

Date: 8/14/19

Comprehensive Site Compliance Evaluation Report
Permit Part III.E. (Comprehensive Site Compliance Evaluation)

Facility Name:	STANTON		
Permit Number:			
Date:	8-14-19	Time:	Weather: CLEAR - HOT
Name of Inspector (Print/Sign):	JASON VAUNDER MIKRE		

Note: A Qualifying Storm Event is rainfall of more than 0.1 inches at 72 hours from the last Qualifying Storm Event (that results in a discharge)

Storm Event Information: If applicable during CSCE	Date	Rainfall (Inches)	Duration of Storm Event (hours)	Number Hours between Storm Events
Previous Qualifying Storm Event				
Present Qualifying Storm Event				
Valid Storm Event for Stormwater Sampling?				

Describe areas inspected contributing stormwater associated with industrial activity (Part II.G.4.b.)	Evidence of pollutants entering Stormwater? Describe: silt, oil sheen, raw materials, debris/trash, etc.	Controls & Measures to reduce pollutants in place and effective?	Stormwater management measures, Erosion & Sedimentation measures operating correctly and intact & maintained?	Additional Pollution Prevention Controls & Measures needed?
Settling basins	NO	YES	YES	NO
Truck washout/washdown area	NO	YES	YES	NO
Aggregate storage area	NO	YES	YES	NO
Shop/maintenance area	NO	YES	YES	NO
Fueling area	NO	YES	YES	NO
Bulk Liquid Storage Area	NO	YES	YES	NO
Production Plants	NO	YES	YES	NO
Storm Water Discharge Diversions	NO	YES	YES	NO
Outfall 002	NO	YES	YES	NO
Storm Water Pollution Prevention Plan review: any revisions or updates needed.				

Comments, Findings and Corrective Measures required (if applicable, list deficiencies or areas which require the SWPPP to be revised (revision within 2 weeks of the inspection) and controls implemented within weeks of this inspection). Include date(s) Corrective Measures were achieved for any listed deficiencies.

In Compliance with SWPPP? (YES or NO) YES NO

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHED INSTRUMENTS PREPARED BY OR FOR ME OR THE PERSON IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONS DO PROPERLY GATHER AND EVALUATE THE INFORMATION THAT IS BASED ON THE JUDGMENT OF THE PERSON OR PERSONS WHO MANAGE THE USE OF OR THESE PERSONS DIRECTLY HELD IN CONNECTION WITH GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. FOR ANNUAL THERE WILL BE SUBSEQUENT INSPECTIONS TO BE EXPEDITIOUS, INCLUDING THE POSSIBILITY OF MEASURING AND RECORDING WITH FOR REVIEW. POLAROID, 15216 U.S.C. § 4321 AND 33 U.S.C. § 1319. Pursuant to the above, my fee for this inspection is \$1,000 and is payable 10 days after the date of this report.

	JASON VAUNDER MIKRE	G.M	8-14-19	
Inspection Signature	Printed Name	Title	Date	Phone No.