

Annual Comprehensive Site Compliance Evaluation

- A. Date of Evaluation 1/23/16
B. Person Performing Evaluation K. Holt, B. Wright
C. Site Evaluation Checklist: Jack's Mtn Quarry

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. Gates, Security Cameras, Dist to Down Lights

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. Under Cover
No ☐ N/A 500 Gallon Gasoline Tank In Containment Cover To Use Oil Tank

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

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 identified.

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 necessary

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 ☐ No incidents of non-compliance

Signed: [Signature]

Printed Name: Keith Holt

Title: E, H & H Coordinator

Date: 11/23/16