

Annual Comprehensive Site Compliance Evaluation

- A. Date of Evaluation 1/22/18
B. Person Performing Evaluation Keith Holt
C. Site Evaluation Checklist: Rockydale-Roanoke

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, fence, security cameras

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. Double Well, Double Well
No N/A New Truck Shop, 3 new 250 bulk tank, 3000 gallon gasoline 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 Storm water from shop, former leak collection, old culvert
plant, approach side of waste area now directed into pit. - late 2017
New settle pond & erosion control installed as part of waste fill
area reclamation. Late Dec 2017

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

No N/A H 2 - P₂ Mill, H 3 Welton V₂ , H 6 - Seelhouse

Revised 1/4/18

Yes Have new potential pollutant sources been identified? If yes, please describe.

No N/A No new sources added

D. Evaluation

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

Measures in place & effective

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

SWPPP & ODCP to be updated when 10k Best M₂ Tank & 6k
Direct tank are related to new pit equip. party are

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: 

Printed Name: Keith Hold

Title: E, H ES

Date: 1/22/18