

## Annual Comprehensive Site Compliance Evaluation

- A. Date of Evaluation 1/22/18  
B. Person Performing Evaluation Keth Holt, EDDIE Burgess  
C. Site Evaluation Checklist:

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? Bears, Cameras, Fence  
No \_\_\_ If no, please explain.

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 \_\_\_ Air Compressor

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 potential sources/processes add

#### D. Evaluation

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

Control measures in effect

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 for 2017

Signed: K. H. Holt

Printed Name: Keth Holt

Title: E, H & S Coord

Date: 11/22/2018