

## Annual Comprehensive Site Compliance Evaluation

- A. Date of Evaluation 1/25/18  
B. Person Performing Evaluation K. Holt, J. VanBornek  
C. Site Evaluation Checklist: Stoughton, 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. Gates, Lighting, 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.  
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 Belmont - rip up ditch/catch basin & install washbasin

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

**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: [Signature]  
Title: E, HES

Printed Name: Kent H. H.H  
Date: 11/25/19