

# Annual Comprehensive Site Compliance Evaluation

A. Date of Evaluation 7-12-2022

B. Person Performing Evaluation JASON VAN DER MARK

PERFORMED  
WHILE  
(W/DMME MATY)  
KRETSCH INSPECTION

C. Site Evaluation Checklist:

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

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

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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.

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

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

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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.

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Yes  Are containers properly labeled?  
No \_\_\_

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

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

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

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

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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

**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: Jason Vandermark

Printed Name: JASON VANDERMARCK

Title: G.M.

Date: 7-2-2022