

STORMWATER  
ANNUAL SITE  
COMPLIANCE  
INSPECTION AND  
REPORT

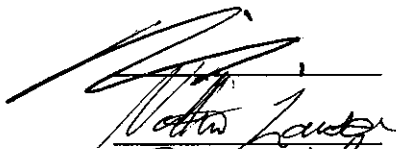
Date: 4/12/2018  
Inspector(s): David O'Brien  
Frank Keefer  
Craig Mellon  
Nathan Lawson

AREAS	POTENTIAL POLLUTANTS*	EXISTING OR PROPOSED POLLUTION CONTROL MEASURES	COMMENTS
Raw Material Storage	None	N/A	Housekeeping
Finish Product Storage	Lube Oil	Storage Inside Building Add Spill Kit to Area	Add Spill Kit to Area
Chemical Storage	Chemicals, Oils	Covered, No Chemical Transfer Outside, Chemical Distribution within Secondary Containment, Spill Kit Present	Improve Signage, No stacking of chemical containers or pallets
Recycling Area	Cutting Fluid	Covered, No Chemical Transfer Outside, Secondary Containment	Housekeeping
Loading Dock	Process Chemicals/Oils	Covered, No Chemical Transfer Outside, Spill Kit in Area, Add Magnetic Drain Cover for Truck Spill	Add Magnetic Drain Cover for Truck Spill
Equipment Storage	Hydraulic Fluid/Motor Oil/Fuel from Scissor Lift	Scissor Lift stored in Covered Area with Spill Kit, Add signage to Report Spills	Add signage to Report Spills
Paint/Sandblast Areas	Process*Chemicals/Wastes	Stored in Covered Area with Secondary Containment, Increase Sweeping Frequency Outside Blast	Housekeeping, Increase Sweeping Frequency Outside Blast
Maintenance	Small Quantities of Paints, Oils, Lubes, and other Fluids	Inside Building, Spill Kit in Area	Housekeeping
Waste Management	Hydraulic Fluid from Compactor	Add Secondary Containment Add Spill Kit to Area	Housekeeping, Add Secondary Containment Add Spill Kit to Area
Roof Drainage	None	75% of Roof Drainage Piped to Site Stormwater System	
Observation/Evaluation of Management Practices		No Changes	
Spill Response Equipment		Add Spill Kit to Test Pit Area	Add Spill Kit to Test Pit Area
Revision of SWPPP, as Needed		No Changes	
Implementation of SWPPP revisions		No Changes	

\* Potential pollutants include chromium, zine, lubricating oil, solvents, aluminum, oil and grease, MEK, steel, and other related materials

Report Summarizing Inspection Results and Follow-Up Actions, Date of Inspection, Identification of Areas of Non-Compliance or Certification that Facility is in Compliance with SWPPP:

Inspection occurred Friday, April 12, 2019. No non-compliances were found. Many areas did have room for improvement including the addition of spill kits, improved signage, and improved housekeeping. Changes are expected to be in place no later than Friday, May 31, 2019. Facility is in Compliance with SWPPP.

  
Inspector(s) Signature

  
Plant Manager Signature