

Equipment maintenance:	Yes	No	NA	Findings and Remedial Action Documentation:
<ul style="list-style-type: none"> • Are maintenance tools, equipment and materials stored under shelter, elevated and covered? 	x			
<ul style="list-style-type: none"> • Are all drums and containers of fluids stored with proper cover and containment? 	x			
<ul style="list-style-type: none"> • Are exteriors of containers kept outside free of deposits? 			x	
<ul style="list-style-type: none"> • Are any vehicles and/or equipment leaking fluids? Identify leaking equipment. 		x		
<ul style="list-style-type: none"> • Is there evidence of leaks or spills since last inspection? Identify and address. 		x		
<ul style="list-style-type: none"> • Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas)? 		x		Vehicles and equipment stored indoors
Add any additional site-specific BMPs: <hr/> <hr/> <hr/> <hr/>				

I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
Good Housekeeping BMPs:	Yes	No	NA	Findings and Remedial Action Documentation:
1. Are paved surfaces free of accumulated dust/sediment and debris?		x		
<ul style="list-style-type: none"> • Date of last quarterly vacuum/sweep _____ 	x		x	Site has a stock pile of soil that is treated with a stone weeper. Additional sweeping should be added.
<ul style="list-style-type: none"> • Are there areas of erosion or sediment/dust sources that discharge to storm drains? 				
2. Are all waste receptacles located outdoors:				
<ul style="list-style-type: none"> • In good condition? 	x			
<ul style="list-style-type: none"> • Not leaking contaminants? 	x			
<ul style="list-style-type: none"> • Closed when is not being accessed? 	x			
<ul style="list-style-type: none"> • External surfaces and area free of excessive contaminant buildup? 	x			
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids?				
<ul style="list-style-type: none"> • External dock areas 			x	
<ul style="list-style-type: none"> • Pallet, bin, and drum storage areas 		x		
<ul style="list-style-type: none"> • Maintenance shop(s) 	x			
<ul style="list-style-type: none"> • Equipment staging areas (loaders, tractors, trailers, forklifts, etc) 	x			
<ul style="list-style-type: none"> • Around bag-house(s) 				
<ul style="list-style-type: none"> • Around bone yards 				
<ul style="list-style-type: none"> • Other areas of industrial activity: 				

Spill Response and Equipment:	Yes	No	NA	Findings and Remedial Action Documentation:
Are spill kits available, in the following locations? <ul style="list-style-type: none"> • Fueling stations • Transfer and mobile fueling units • Vehicle and equipment maintenance areas 	x			
Do the spill kits contain all the permit required items? <ul style="list-style-type: none"> • Oil absorbents capable of absorbing 15 gallons of fuel. • A storm drain plug or cover kit. • A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity. • A non-metallic shovel. • Two five-gallon buckets with lids. 	x			
Are contaminated absorbent materials properly disposed of?	x			

I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION

General Material Storage Areas:	Yes	No	NA	Findings and Remedial Action Documentation:
<ul style="list-style-type: none"> • Are damaged materials stored inside a building or another type of storm resistance shelter? • Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater? • Are scrap metal bins covered? • Are outdoor containers covered? 	x			Covering soil pile would be beneficial and reduce weeper maintenance

II. CORRECTIVE ACTION AND SWPPP MODIFICATIONS

DESCRIPTIONS: Additional space to describe inspection findings and corrective actions if needed. Provide brief explanation of the general location and the rationale for the additional or different BMPs.

Schedule regular sweeping _____

Plan to construct cover for soil pile

III. CERTIFICATION STATEMENTS AND SIGNATURES:

Inspector - Certification: This section must be completed by the person who conducted the site inspection prior to submitting this form to the person with signature authority or a duly authorized representative of that person.

- The facility is in compliance with the terms and conditions of the SWPPP and the Stormwater General Permit.
- The facility is out of compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit. This report includes the remedial actions that must be taken to meet the requirements of the SWPPP and permit, including a schedule of implementation of the remedial actions.

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."

Phil Gaebler	Phil Gaebler	Water Resource Engineer	12/22/2022
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Inspector's Name – Printed Inspector's Signature Inspector's Title Date

Permittee – Certification:

- The facility is in compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit.
- The facility is out of compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit. This report includes the remedial actions that must be taken to meet the requirements of the SWPPP and permit, including a schedule of implementation of the remedial actions.

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Phil Gaebler	Phil Gaebler	12/22/2022
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PRINTED NAME of person with Signature Authority or a Duly Authorized Representative¹ SIGNATURE of person with Signature Authority or a Duly Authorized Representative¹ DATE

¹A person is duly authorized representative only if 1) the authorization is made in writing by a person described in APPENDIX 2 and submitted to Engineering, and 2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.