FOREST HILL ANNUAL INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form with the SWPPP.

FACILITY NAME: FOREST HILL		INS	PEC	CTION TIME:	2:30	DATE: 12/22/2021	
WEATHER INFORMATION:							
Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): Cold and Cloudy					Cold and		
 Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: Yes No Comments: 					e Site Map during the		
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUA							
SWPPP and Site Map : Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aide in recording the location of any issues you identify during the inspection.	Yes	No No	o Findings and Remedial Action Documentation: Describe any findings below and the schedule for remedial action completion including the date initiand date completed or expected to be completed.			nd the schedule for cluding the date initiated	
Is the Site Map current and accurate?	X						
 Is the SWPPP inventory of activities, materials and products current? 	X						
Any new potential pollutant sources must be added to the map and reflected in the SWPPP Facility Assessment & Tables 2, 2A, 3 and 5.							
Vehicle/Equipment Areas:	Yes	No	NA	0		Action	
Equipment cleaning: Check NA if not performed on-site. Skip section.				Documentatio	n:		
Is equipment washed and/or cleaned only in designated areas?	х						
 Observe washing: Is all wash water captured and properly disposed of? 							
Equipment fueling: Check NA if not performed on-site. Skip section.							
 Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? 	х						
 Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? 		x		Tank is double	e walled		
• Are structures in place to prevent precipitation from accumulating in containment areas?							
 If not, is there any water or other fluids accumulated within the containment area? 			х				
 Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of. 							

Equipment maintenance:	Yes	No	NA	Findings and Remedial Action Documentation:
 Are maintenance tools, equipment and materials stored under shelter, elevated and covered? 	X			Documentation:
 Are all drums and containers of fluids stored with proper cover and containment? 	х			
Are exteriors of containers kept outside free of deposits?			Х	
 Are any vehicles and/or equipment leaking fluids? Identify leaking equipment. 		х		
• Is there evidence of leaks or spills since last inspection? Identify and address.		х		
• 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:				

1. Are paved surfaces free of accumulated dust/sediment and debris? • Date of last quarterly vacuum/sweep • Are there areas of erosion or sediment/dust sources that discharge to storm drains? 2. Are all waste receptacles located outdoors: • In good condition? • Not leaking contaminants? • Closed when is not being accessed? • External surfaces and area free of excessive contaminant buildup? 3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? • External dock areas • Pallet, bin, and drum storage areas • Maintenance shop(s) • Equipment staging areas (loaders, tractors, trailers, forklifts, etc) • Around bag-house(s) • Other areas of industrial activity:	Good Housekeeping BMPs:	Yes	No	NA	8
 Date of last quarterly vacuum/sweep	1. Are paved surfaces free of accumulated dust/sediment and debris?		v		Documentation:
 Are there areas of erosion or sediment/dust sources that discharge to storm drains? 2. Are all waste receptacles located outdoors: In good condition? Not leaking contaminants? Closed when is not being accessed? External surfaces and area free of excessive contaminant buildup? 3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? External dock areas Pallet, bin, and drum storage areas Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	Date of last quarterly vacuum/sweep		Λ	X	Site has a stock pile of soil that is
 In good condition? Not leaking contaminants? Closed when is not being accessed? External surfaces and area free of excessive contaminant buildup? 3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? External dock areas Pallet, bin, and drum storage areas Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	e e e e e e e e e e e e e e e e e e e	X	X		
 Not leaking contaminants? Closed when is not being accessed? External surfaces and area free of excessive contaminant buildup? 3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? External dock areas Pallet, bin, and drum storage areas Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	2. Are all waste receptacles located outdoors:				
 Closed when is not being accessed? External surfaces and area free of excessive contaminant buildup? 3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? External dock areas Pallet, bin, and drum storage areas Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	• In good condition?				
 External surfaces and area free of excessive contaminant buildup? 3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? External dock areas Pallet, bin, and drum storage areas Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	• Not leaking contaminants?	X x			
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? • External dock areas • Pallet, bin, and drum storage areas • Maintenance shop(s) • Equipment staging areas (loaders, tractors, trailers, forklifts, etc) • Around bag-house(s) • Around bone yards	• Closed when is not being accessed?	X			
contaminants, and/or spills/leaks of fluids? • External dock areas • Pallet, bin, and drum storage areas • Maintenance shop(s) • Equipment staging areas (loaders, tractors, trailers, forklifts, etc) • Around bag-house(s) • Around bone yards	• External surfaces and area free of excessive contaminant buildup?	X			
 Pallet, bin, and drum storage areas Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 					
 Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	• External dock areas			Х	
 Maintenance shop(s) Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	Pallet, bin, and drum storage areas		x		
 Equipment staging areas (loaders, tractors, trailers, forklifts, etc) Around bag-house(s) Around bone yards 	• Maintenance shop(s)	v			
Around bone yards	• Equipment staging areas (loaders, tractors, trailers, forklifts, etc)				
·	• Around bag-house(s)				
Other areas of industrial activity:	Around bone yards				
	Other areas of industrial activity:				

Spill Response and Equipment:	Yes	No	NA	e e		
Are spill kits available, in the following locations?				Documentation:		
• Fueling stations	X					
 Transfer and mobile fueling units 						
Vehicle and equipment maintenance areas						
Do the spill kits contain all the permit required items?						
 Oil absorbents capable of absorbing 15 gallons of fuel. 	X					
A storm drain plug or cover kit.		X				
• A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity.		X				
A non-metallic shovel.	v					
 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			
• Are damaged materials stored inside a building or another type of storm resistance shelter?	X			Documentation:		
• Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?		X		Covering soil pile would be beneficial and reduce weeper maintenance		
Are scrap metal bins covered?			X			
Are outdoor containers covered?			X			

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 w report includes the remedial actions implementation of the remedial act	s that must be taken to meet the requir	WPPP and the Industrial Stormwater Gorements of the SWPPP and permit, incl							
"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."									
Phil Gaebler	Phil Gaebler	Water Resource Engine	er 12/22/2022						
Inspector's Name – Printed Inspector's Signature Inspector's Title Date									
 ☑ 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						
PRINTED NAME of person with Signatu Authority or a Duly Authorized Represe		ith Signature Authority or a Duly ve ¹	DATE						
¹ A 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 energy of the regulated facility, such as the position of plant manager superintendent, position of equivalent responsibility or an									

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.