1-1-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks			
1b) North inlet, East of Main Office building, alongside of tracks			
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)			Holiday
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)			
1e) Inlet South of South alleyway, West of old office "cottage" building			
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform			
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department			
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting			

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum		
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk		
1k)	Roof areas:		Holiday
Outfall 002:			
Roof areas:			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks			
3b) Manhole between concrete trench inlet & railroad tracks			
3c) Lead receiving dock (covered dock), including inlet at South end of dock			

3d) Roof areas:			
Outfall 004:			
Roof areas:			Holiday
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock			
6b) LP Shipping dock including inlet at South end of dock			
6c) Roof areas:			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters			
b) Ensure lids are closed on all general trash dumpsters			Holiday
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured			
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks			
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside			

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured			
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			Holiday

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot			
b) West parking lot			
c) Fence line			
d) "Ice house" property			

e) "Elevator" property	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Farrell (BF) Date: 1-2-08

1-2-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
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Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1b) North inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		Snow covered
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		Snow covered AND ICE COVERED
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		Snow covered
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		Snow covered
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		SNOW COVERED

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		SNOW COVERED
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		SNOW COVERED
1k) Roof areas:	✓		SNOW COVERED
Outfall 002:			
Roof areas:	✓		SNOW COVERED

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		SNOW AND ICE COVERED
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		SNOW COVERED
Outfall 004:			
Roof areas:	✓		SNOW COVERED
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6c) Roof areas:	✓		SNOW COVERED

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I PULLED GLUE TUBS AND ARESOLE CANS FROM DUMPSTER. (1). I PUT THE ARESAL CANS IN DRUM FOR HAZ WAS
b) Ensure lids are closed on all general trash dumpsters	✓		
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

(1) THE GLUE TUBS PUT IN GLUE ROOM. THESE WERE IN WEST PARKING LOT DUMPSTER.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		SNOW COVERED
b) West parking lot	✓		SNOW COVERED
c) Fence line	✓		SNOW COVERED
d) "Ice house" property	✓		SNOW COVERED

e) "Elevator" property	✓	SNOW COVERED

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III **Date:** 1-2-08

1-3-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1b) North inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		Snow covered
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		Snow covered
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		Snow covered
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		Snow covered
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		Snow covered
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		Snow covered

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		Snow covered
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		Snow covered
1k) Roof areas:	✓		Snow covered
Outfall 002:			
Roof areas:	✓		Snow covered

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		Snow covered
3b) Manhole between concrete trench inlet & railroad tracks	✓		Snow covered
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		Snow covered

3d) Roof areas:	✓		Snow covered
Outfall 004:			
Roof areas:	✓		Snow covered
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		Snow covered
6b) LP Shipping dock including inlet at South end of dock	✓		Snow covered
6c) Roof areas:	✓		Snow covered

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 3 LIDS
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		snow covered
b) West parking lot	✓		snow covered
c) Fence line	✓		snow covered
d) "Ice house" property	✓		snow covered

e) "Elevator" property		Snow covered

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares ## **Date:** 1-3-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1b) North inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		Snow covered
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		ICE COVERED
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		Snow covered
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		ICE COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		ICE SNOW COVERED

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		SNOW COVERED
1k) Roof areas:	✓		SNOW AND ICE COVERED
Outfall 002:			
Roof areas:	✓		SNOW AND ICE COVERED

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		CHANGED FILTER.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock			

3d) Roof areas:	✓		ICE & SNOW COVERED
Outfall 004:			
Roof areas:	✓		ICE & SNOW COVERED
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6c) Roof areas:	✓		ICE & SNOW COVERED

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 1 LID.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		SNOW
b) West parking lot	✓		SNOW
c) Fence line	✓		SNOW
d) "Ice house" property	✓		SNOW

e) "Elevator" property	✓	SNOW

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fars II Date: 1-4-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		I PICKED UP LEAVES AND TRASH AND THROWED IN DUMPSTER.
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		I PICKUP LEAVES AND TRASH AND THROWED IT IN DUMPSTER
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I PICKUP LEAVES AND TRASH AND THROWED IT IN DUMPSTER
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1l)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I PICKED LEAVES AND TRASH OUT OF TRENCH AND THROWED IN DUMPSTERS.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		I PICKED UP SOME LEAVES AND TRASH AND THROWED IN DUMPSTER.
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 1-7-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		I CHANGED FILTER.
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I CHANGED FILTER.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fair III Date: 1-8-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas: I FOUND A TRACE OF LEAD OVER MIDDLE CASTING AROUN EXHAUST FAN NORTH EAST ONE. I ALSO FOUND TOP OFF UNIT	✓		I MOPPED WITH D-LEAD SOAP. I CALLED ADAM AND HE GOT HOLD ON MAINTENANCE.
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fales III Date: 1-9-07

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SWEPT OUT DOCK
6b) LP Shipping dock including inlet at South end of dock	✓		SWEPT OUT DOCK
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED LIDS.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 1-10-07

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 2 LIDS.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fair III Date: 1-11-08

1-14-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fahs III Date: 1-14-07

1-15-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		I WASHED OUT NORTH ALLEY WAY
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Favo III Date: 1-15-08

1-16-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

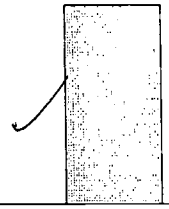
Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fark III Date: 1-16-08

1-17-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		PICKED UP TRASH AND THROWED IN DUMPSTERS.
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I PICKED UP SOME LEAVES AROUND THIS AREA
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum		
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk		
1k)	Roof areas:		
Outfall 002:			
Roof areas:			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks			
3b) Manhole between concrete trench inlet & railroad tracks			
3c) Lead receiving dock (covered dock), including inlet at South end of dock			

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 1 LID
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		I PICKED UP SOME TASH IN FRONT OF COTTEGE
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Faro III Date: 1-17-08

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	√		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	√		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	√		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Favo III Date: 1-18-08

1-21-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South Inlet, East of Main Office building, alongside of tracks	✓		
1b) North Inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: PScott **Date:** 1/21/08

1-22-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks			
1b) North inlet, East of Main Office building, alongside of tracks			
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)			
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)			
1e) Inlet South of South alleyway, West of old office "cottage" building			
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform			
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department			
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting			

SNOW COVERED

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum		
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk		SNOW COVERED
1k)	Roof areas:		
Outfall 002:			
Roof areas:			SNOW COVERED

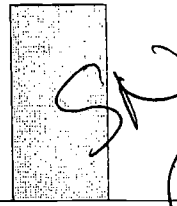
Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks			SNOW COVERED
3b) Manhole between concrete trench inlet & railroad tracks			
3c) Lead receiving dock (covered dock), including inlet at South end of dock			

3d) Roof areas:		SNOW COVERED
Outfall 004:		
Roof areas:		SNOW COVERED
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock		SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock		
6c) Roof areas:		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters			SNOW COVERED
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured			SNOW COVERED
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks			
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside			

Spill Containment Equipment Boxes:	
a) Ensure all spill containment equipment boxes are closed and secured	SNOW COVERED
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot			SNOW COVERED
b) West parking lot			
c) Fence line			
d) "Ice house" property			

e) "Elevator" property	 SNOW COVERED

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: SCOTT Date: 1/22/08

1-23-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		SNOW COVERED
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		SNOW COVERED
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		ICE COVERED
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		SNOW COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		ICE COVERED

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas: WE CLEANED OUT DUCT WORK GOT OXIDE ON ROOF WE VACUMED AND MOPPED WITH D-LEAD SOAP.	✓		ICE AND SNOW COVERED
Outfall 002:			
Roof areas:	✓		ICE AND SNOW COVERED

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I FOUND PAIR OF LEADY CASTING gloves IN TRENCH I REMOVED THEM AND TESTED AREA. (1) SEE BOTTOM
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

(1) NO LEAD DETECTED ON GROUND. GLOVE HAD LEAD ON INSIDE OF ROLLED UP PAIR.

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) **Ensure all spill containment equipment boxes are closed and secured**	✓		
b) **If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure**			

Inspection & Cleaning[1]	**Completed**		**Comments/Corrective Actions**[3]
	Yes	**No**[2]	
General Facility Exterior:			
a) **South parking lot**	✓		
b) **West parking lot**	✓		
c) **Fence line**	✓		
d) **"Ice house" property**	✓		

e) "Elevator" property	✓

[1] **All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.**

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Checklist Completed by: Bill Farley III **Date:** 1-23-08

1-24-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		DUSTING OF SNOW
1b) North inlet, East of Main Office building, alongside of tracks	✓		DUSTING OF SNOW
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		SNOW COVERED
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		I FOUND TACES OF LEAD FROM SIDE DOOR AT BOTTOM OF STAIRWELL MAIN OFFICE BUILDING I USED D-LEAD SOAP AND RAGS TO CLEAN UP.
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		SNOW COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	**Inlet in North alleyway along West wall, South of LP Shipping central vacuum**	✓	
1j)	**Inlet North of Conference Room, West of plant's East side entrance, along sidewalk**	✓	I FOUND LEAD ON STEP GOING INTO SMOKE ROOM. CLEANED WITH P-LEAD SOAP.
1k)	**Roof areas:**	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]		Completed		Comments/Corrective Actions[3]
		Yes	No[2]	
Outfall 003:				
Stormwater Inlets:				
3a)	**Inlet in concrete trench, East of plate curing ovens, West of railroad tracks**	✓		
3b)	**Manhole between concrete trench inlet & railroad tracks**	✓		
3c)	**Lead receiving dock (covered dock), including inlet at South end of dock**	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I FOUND OXIDE NEXT TO DUMPSTER IN WEST PARKING LOT. I CLEAND UP WITH D-LEAD SOAP. I DID TEST IT WAS POSITIVE FOR LEAD
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 1-24-08

1-25-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		SNOW COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		Snow covered
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fano III Date: 1-25-08

1-28-08

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I FOUND SEPORATERES WITH OXIDE ON THEM. I REMOVED AND PUT IN HAZ WIAST DRUM. WEST PARKINGLOT (1)
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

(1) I ALSO FOUND LEAD AND OXIDE ON BOXES. I REMOVED AND PUT IN HAZ WAIST BAG.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fard III Date: 1-28-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		ONE OF BEN FOR CYILINDERS WAS NOT LOCK CORRECTLY. I LOCKED IT UP.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fanks III Date: 1-29-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		SNOW DUSTING
1b) North inlet, East of Main Office building, alongside of tracks	✓		SNOW DUSTING
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		SNOW DUSTING
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		ICE COVERED
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW DUSTING
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		ICE COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		ICE COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		ICE COVERED

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		ICE COVERED
1k) Roof areas:	✓		ICE COVERED
Outfall 002:			
Roof areas:	✓		ICE COVERED

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		ICE COVERED
3b) Manhole between concrete trench inlet & railroad tracks	✓		SNOW DUSTING
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		ICE COVERED
Outfall 004:			
Roof areas:	✓		ICE COVERED
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SNOW DUSTING
6b) LP Shipping dock including inlet at South end of dock	✓		ICE COVERERED
6c) Roof areas:	✓		ICE COVERED

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I FOUND OXIDE COVERED SKID IN WEST PARKING LOT DUMPSTERS, I REMOVED IT AND PUT IT IN HAZCAGE.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fanes III Date: 1-30-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		ICE COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW DUSTING AND ICE
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1l) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		CHANGED FILTER BY BREAKING ICE AND REMOVING OLD FILTER.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I FOUND LID TO BATTERY AND WEST PAKING CO OXIDE COVERED PALLET. I REMOVED THEM AND TOOK LID TO DRYCELL REPAIR AND PALLET TO HAZGAGE.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

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Checklist Completed by: Bill Fair III Date: 1-31-08

2-1-08

CD TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks			NO PRODUCTION INVENTORY
1b) North inlet, East of Main Office building, alongside of tracks			
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)			
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)			
1e) Inlet South of South alleyway, West of old office "cottage" building			
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform			
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department			
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting			

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum		
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk		NO PRODUCTION
1k)	Roof areas:		INVENTORY
Outfall 002:			
Roof areas:			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks			
3b) Manhole between concrete trench inlet & railroad tracks			
3c) Lead receiving dock (covered dock), including inlet at South end of dock			

3d) Roof areas:	
Outfall 004:	
Roof areas:	
Outfall 006:	
Stormwater Inlets:	
6a) MCT Shipping dock including inlet at South end of dock	
6b) LP Shipping dock including inlet at South end of dock	
6c) Roof areas:	

NO PRODUCTION & INVENTORY

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters			
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured			
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks			
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside			

NO PRODUCTION

INVENTORY

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured			
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

NO PRODUCTION INVENTORY

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot			
b) West parking lot			
c) Fence line			
d) "Ice house" property			

e) "Elevator" property	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fowler III Date: 2-1-08

2-4-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		ICE COVERED
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		ICE COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k) Roof areas:	✓	
Outfall 002:		
Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 2-4-08

2-5-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		I PICKED UP TRASH
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I FOUND SCRAPER IN TENCH. I ALSO FOUND GREACE IN LITTLE NICH. FROM WORKING. I CLEANED UP GREACE AND PICKED SCRAPER UP.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fars III Date: 2-6-08

2-6-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			I PICKED LOTS OF TRASH AROUND
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fares III Date: 2-6-08

2-7-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		ICE COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) **Roof areas:**	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) **MCT Shipping dock including inlet at South end of dock**	✓		
6b) **LP Shipping dock including inlet at South end of dock**	✓		
6c) **Roof areas:**	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Farst III Date: 2-7-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		I SWEPT UP SOME OF PEA GRAVEL AND MUD AROUND THIS AREA.
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I SWEPT UP LEAVES AND TRASH AND PUT THEM IN DUMPSTER.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	I FOUND TRASH BEHIND SMOKE ROOM.
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I USED SHOP VAC TOO VACUMED MUD AND SLUDGE OFF FILTER &
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		I SWEPT OUT DOCK.

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares II Date: 2-8-08

2-11-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator Immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 2-11-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) **Ensure all spill containment equipment boxes are closed and secured**	✓		
b) **If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure**			

Inspection & Cleaning[1]	**Completed**		**Comments/Corrective Actions**[3]
	Yes	**No**[2]	
General Facility Exterior:			
a) **South parking lot**	✓		
b) **West parking lot**	✓		
c) **Fence line**	✓		
d) **"Ice house" property**	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fair III Date: 2-12-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		SNOW COVERED
1b) North inlet, East of Main Office building, alongside of tracks	✓		SNOW COVERED
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		SNOW COVERED
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		SNOW COVERED
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		SNOW COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		SNOW COVERED

1i)	**Inlet in North alleyway along West wall, South of LP Shipping central vacuum**	✓	SNOW COVERED
1j)	**Inlet North of Conference Room, West of plant's East side entrance, along sidewalk**	✓	SNOW COVERED
1k)	**Roof areas:**	✓	SNOW COVERED
Outfall 002:			
Roof areas:		✓	SNOW COVERED

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) **Inlet in concrete trench, East of plate curing ovens, West of railroad tracks**	✓		SNOW COVERED
3b) **Manhole between concrete trench inlet & railroad tracks**	✓		SNOW COVERED
3c) **Lead receiving dock (covered dock), including inlet at South end of dock**	✓		~~SNOW COVERED~~

3d) Roof areas:	✓		SNOW COVERED
Outfall 004:			
Roof areas:	✓		SNOW COVERED
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6c) Roof areas:	✓		SNOW COVERED

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		I FOUND PROPAN TANK OPEN AND LEAKING. I CLOSED VALVE.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fares III Date: 2-13-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		1 of the EMPTY CAGES WAS NOT SHUT SECURELY I CLOSED WITH CHAIN.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fads III Date: 2-14-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet In North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fairs III Date: 2-15-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property ONE OF BOARDS CAME OFF HOLE ON EAST SIDE OF BUILDING	✓	MADE WORK ORDER.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Ford III Date: 2-18-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		I PICKED UP TRASH AND THROWIED IN DUMPSTER.
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I PICKED UP TRASH AROUND THIS AREA.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		I PICKED UP TRASH IN THIS AREA.
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I PICKED UP LOTS OF TRASH.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property		THE BOARD WAS PUT BACK OVER HOLE.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Faro III Date: 2-19-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		snow covered
1b) North inlet, East of Main Office building, alongside of tracks	✓		snow covered
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		snow covered
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		snow covered
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		snow covered
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		snow covered
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		snow covered
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		snow covered

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		Snow covered
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		Snow covered
1k) Roof areas:	✓		Snow ~~covered~~ ~~Covered~~
Outfall 002:			
Roof areas:	✓		snow covered

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		Snow covered
3b) Manhole between concrete trench inlet & railroad tracks	✓		snow covered
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		~~N/A~~

3d) Roof areas:	✓		Snow covered
Outfall 004:			
Roof areas:	✓		Snow covered
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		Snow covered
6b) LP Shipping dock including inlet at South end of dock	✓		Snow covered
6c) Roof areas:	✓		Snow covered

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		Snow covered
b) West parking lot	✓		Snow covered
c) Fence line	✓		Snow covered
d) "Ice house" property	✓		Snow covered

e) "Elevator" property	✓	Snow covered

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

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Checklist Completed by: Bill Favre III Date: 2-20-08

2-21-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		✓
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		SNOW AND ICE COVERED
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		ICE COVERED.
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		SNOW COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		ICE AND SNOW COVERED

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas:	✓		SOME ICE AND SNOW
Outfall 002:			
Roof areas:	✓		SOME ICE AND SNOW

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		SOME ICE.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		SOME ICE AND SNOW
Outfall 004:			
Roof areas:	✓		SOME ICE AND SNOW.
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED.
6c) Roof areas:	✓		SOME SNOW AND ICE

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Faces III Date: 2-21-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		snow covered
1b) North inlet, East of Main Office building, alongside of tracks	✓		snow covered
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		snow covered
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		snow covered
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		snow covered
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		snow covered
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		snow covered
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		snow covered

1l)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	Snow covered
1k)	Roof areas:	✓	Snow covered
Outfall 002:			
Roof areas:		✓	Snow covered

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		Snow covered
3b) Manhole between concrete trench inlet & railroad tracks	✓		Snow covered
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		Snow covered
Outfall 004:			
Roof areas:	✓		Snow covered
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		Snow covered
6b) LP Shipping dock including inlet at South end of dock	✓		Snow covered
6c) Roof areas:	✓		Snow covered

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fanis III Date: 2-22-08

2-25-08

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		CLEANED FILTER WITH SHOP VAC.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND WOOD IN WEST PARKING LOT. THE WOOD HAD OXIDE ON IT. I REMOVED THEM AND TOOK TO HAZCAGE
b) Ensure lids are closed on all general trash dumpsters	✓		
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		AIR CYLINDERS CONTAINERS NOT SECURED. I SECURED THEM

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fares III Date: 2-25-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 3 LIDS.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓		PICKED UP SOME TRASH. AND THROWED IT IN DUMPSTER.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Faris III **Date:** 2-26-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		I-FOUND OXIDE NEXT TO DOCK ROPED OFF AREA TOLD MARK WALTERS TOOK PICTURES AND CLEANED WITH D-LEAD SOAP.
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSE'D LID.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		I CLOSED TWO CONTAINER THAT HOLDS AIR CYLINDER. I TOLD RON PURPLE AND HE SAID HE WOULD TALK TO HIS PEOPLE ABOUT IT.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 2-27-08

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND COVER WITH LEAD INSERT IN THEN A GLOVES WITH OXIDE ON THEM, THERE WAS OXIDE ON TOPOF DUMPSTER I TESTED IT CAME UP POSITIVE. (1)
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 2 LIDS
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

(1) I TOLD MARK WALTER TOOK PICTURES AND WASH LID AND ALL RESIDUE WITH D-LEAD SOAP.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] **All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.**

[2] **The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.**

[3] **The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.**

Checklist Completed by: Bill Fares III **Date:** 2-28-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		SNOW COVERED
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		ICE COVERED

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		SNOW COVERED
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		DOME AREA SNOW COVERED

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Favo III Date: 2-29-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]		Completed		Comments/Corrective Actions[3]
		Yes	No[2]	
Outfall 003:				
Stormwater Inlets:				
3a)	Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b)	Manhole between concrete trench inlet & railroad tracks	✓		
3c)	Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fasola III Date: 3-3-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I PICKED UP SOME TRASH AND DEBRIS IN THIS AREA. I THEW IT IN DUMPSTER.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		I CLOSED AIR CYLINDER CAGE AND REPORTED IT TO RON PURPLE AND WENDY ALENDUFF.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Faro III **Date:** 3-4-08

3-5-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		SNOW COVERED
1b) North inlet, East of Main Office building, alongside of tracks	✓		SNOW COVERED
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		SNOW COVERED
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		SNOW COVERED
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		SNOW COVERED
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		SNOW COVERED
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		SNOW COVERED
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		SNOW COVERED

1i) Inlet in North alleyway along West wall; South of LP Shipping central vacuum	✓		~~SNOW COVERED~~
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		SNOW COVERED
1k) Roof areas:	✓		SNOW COVERED
Outfall 002:			
Roof areas:	✓		SNOW COVERED

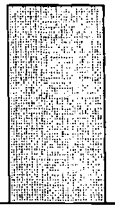
Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		SNOW COVERED
3b) Manhole between concrete trench inlet & railroad tracks	✓		SNOW COVERED
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		~~SNOW COVERED~~

3d) Roof areas:	✓	SNOW COVERED
Outfall 004:		
Roof areas:	✓	SNOW COVERED
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock	✓	SNOW COVERED
6c) Roof areas:	✓	SNOW COVERED

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		SNOW COVERED
b) West parking lot	✓		SNOW COVERED
c) Fence line	✓		SNOW COVERED
d) "Ice house" property	✓		SNOW COVERED

e) "Elevator" property	 SNOW COVERED

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fard III Date: 3-5-08

3-6-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1b) North inlet, East of Main Office building, alongside of tracks	✓		Snow covered
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		Snow and slush covered
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		slush covered
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		Snow covered
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		Snow covered
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		ICE COVERED.

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		~~SNOW COVERED~~
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		SNOW COVERED
1k) Roof areas:	✓		STILL SOME SNOW.
Outfall 002:			
Roof areas:	✓		STILL SOM SNOW

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		SNOW COVERED
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		SOME SNOW STILL
Outfall 004:			
Roof areas:	✓		SOM SNOW STILL
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6b) LP Shipping dock including inlet at South end of dock	✓		SNOW COVERED
6c) Roof areas:	✓		SOME SNOW STILL

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND LEADY GLOVES AND 1 PIECES OF OXIDE. I REMOVED AND VACUUMED ALL EXCESS UP. (1)
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 6 LIDS
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

(1) I GOT A HOLD OF WENDY ALENDUFF. AND LET HER NO ABOUT THIS.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Favis III Date: 3-6-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		Snow covered
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		Same snow

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		some snow
Outfall 004:			
Roof areas:	✓		some snow
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		some snow

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Faro III Date: 3-7-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]		Completed		Comments/Corrective Actions[3]
		Yes	No[2]	
Outfall 003:				
Stormwater Inlets:				
3a)	Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b)	Manhole between concrete trench inlet & railroad tracks	✓		
3c)	Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND WET OIL 5GALLON BUCKETT IN CASTING DUMPSTER. I PULLED IT OUT AND PUT IN HAZCAGE
b) Ensure lids are closed on all general trash dumpsters	✓		
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Farris III Date: 3-10-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		I VACUMED WITH CENTRAL VAC AROUND THIS AREA.
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I VACUMED WITH CENTRAL VAC AROUND THIS AREA.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	I PICKED UP SOME TRASH AND THEW IT IN DUMPSTER.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 3-11-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I CHANGED FILTER.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I CHANGED FILTER AND CLEANED WITH SHOP VAC.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 3-12-08

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		FOUND 1 PAIR OF GLOVES IN WEST PARING LOT DUMPSTER I REMOVED AND PUT IN HAZ WAIST BARREL
b) Ensure lids are closed on all general trash dumpsters	✓		CLOSED 1 LID
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 3-13-08

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		I PICKED UP PIECES OF LEAD AND PUT IN SCRAP BARREL

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		I SPRAY OFF FLOOR WITH ~~Hose~~.
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I PULLED 1 PIECE OF LEADY PLASTIC AND PUT IT IN HAZWAST BARREL. THIS WAS IN WEST PARKING.
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 1 LID.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 3-14-08

3-17-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		~~I CLEAND SOME OF LP DOCK.~~
6b) LP Shipping dock including inlet at South end of dock	✓		I CLEANED SOMOF THIS DOCK.
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND STRECH WRAP WITH ~~WE~~ OXIDE ON IT, AS I PULLED IT OUT IT FILTER THREW REST OF DUMPSTER (1)
b) Ensure lids are closed on all general trash dumpsters			I CLOSED 1 LID.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

(1) I PULLED EVERTHING OUT PUT IN HAZ WAIST BAG IN HAZ CAGE. I THEN VACUMED DUMPSTER OUT. I GOT SOME D-LEAD SOAP AND RAGS AND WASH OUT INSIDE OF DUMPSTER.

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fares III Date: 3-17-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]		Completed		Comments/Corrective Actions[3]
		Yes	No[2]	
Outfall 003:				
Stormwater Inlets:				
3a)	Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b)	Manhole between concrete trench inlet & railroad tracks	✓		
3c)	Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside			

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓		I PICKED UP SOME TRASH AND THREW IT IN DUMPSTER. THIS WAS ON BACKSIDE CLOSE TO TRACKS.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fav III Date: 3-18-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I REMOVED GLOVES FROM DUMPSTER IN WEST PARKING LOT. I THREW THEM IN HAZWASTE BARREL
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 1 LID.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	I PICKED UP SOME MORE TRASH, AND THEW IT IN DUMPSTER.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fair III Date: 3-19-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 3-20-08

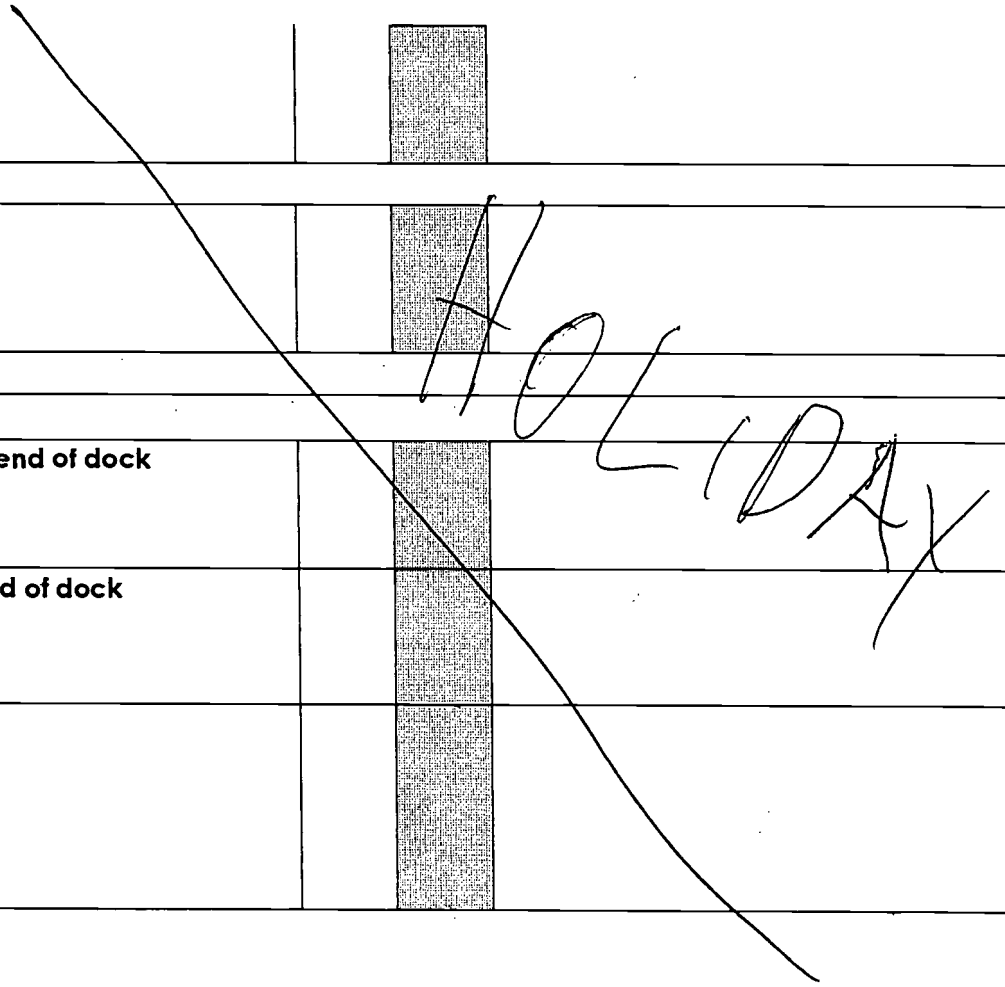
C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks			
1b) North inlet, East of Main Office building, alongside of tracks			
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)			HOLIDAY
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)			
1e) Inlet South of South alleyway, West of old office "cottage" building			
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform			
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department			
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting			

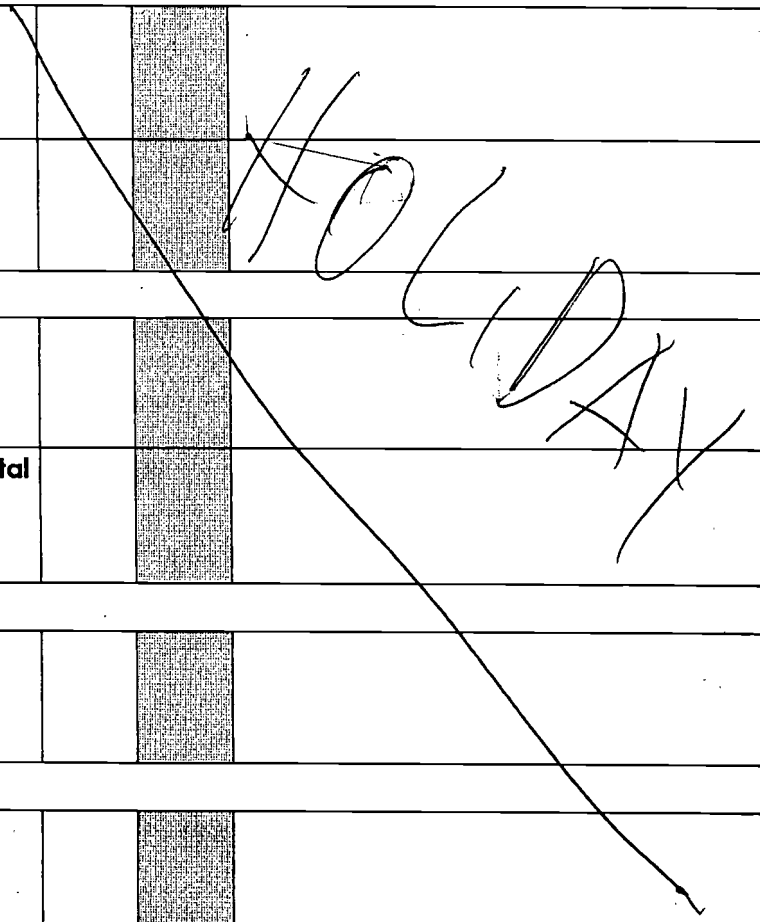
Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum			
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk			
1k) Roof areas:			
Outfall 002:			
Roof areas:			
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks			
3b) Manhole between concrete trench inlet & railroad tracks			
3c) Lead receiving dock (covered dock), including inlet at South end of dock			

HOLIDAY

3d) Roof areas:	
Outfall 004:	
Roof areas:	
Outfall 006:	
Stormwater Inlets:	
6a) MCT Shipping dock including inlet at South end of dock	
6b) LP Shipping dock including inlet at South end of dock	
6c) Roof areas:	



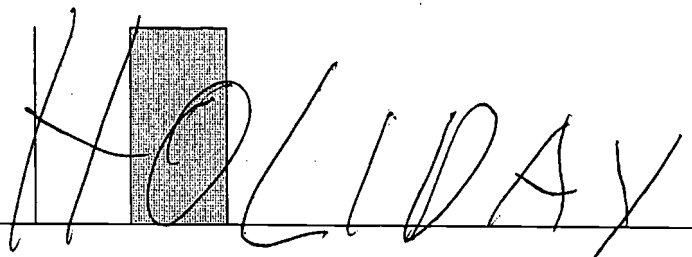
Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters			
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured			
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks			
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside			



Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured			
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot			
b) West parking lot			
c) Fence line			
d) "Ice house" property			

e) "Elevator" property



[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fant III Date: 3-21-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		PICKED UP SOME DEBRIS AND TRASH AND THREW IT IN DUMPSTER.
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I PICKED UP LEAVES AND TRASH.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	I PICKED UP TRASH AROUND THIS AREA.
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		I SWEPT OUT WITH A BROOM.
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 1 LID.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		I PICK UP TRASH NEAR ENTRANCE TO BUILDING
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	✓		I PICKED UP MORE TRASH ON ~~FRONT~~ BACK SIDE OF PROPERTY.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

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Checklist Completed by: Bill Fair III Date: 3-24-08

C&D TECHNOLOGIES	Number: EF-SW-0100.1
	Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist	Approved by: Not Applicable
Effective Date: October 2005 | Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k) Roof areas:	✓	
Outfall 002:		
Roof areas:	✓	

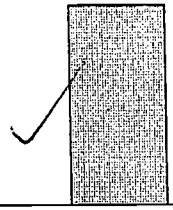
Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	/	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: _____ Date: 3/25/08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		X
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		I PICKED UP TRASH AND THREW IT IN DUMPSTER.
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I PICKED UP TRASH AND THREW IT IN DUMPSTER.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	I PICKED UP TRASH AND THREW IT IN DUMPSTER.
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I PICKED UP TRASH AND THREW IT IN DUMPSTERS.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

I FOUND LEAD OUTSIDE OF 100 CHARGING EXIT DOOR. I CLEANED UP WITH SHOVEL AND RAGS WITH D-LEAD SOAP.

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED TWO LIDS.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot I PICK UP TRASH BY ENTRANCE ~~NEA~~ TO BUILDING.	✓		I THREW IT IN DUMPSTER
c) Fence line	✓		
d) "Ice house" property	✓		

e) "Elevator" property TRASH.	I PICKED UP SOME MORE	✓	I THREW IN DUMPSTER.

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fark III Date: 3-26-08

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haghighat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		I PICKED UP SOME LEAVES AND THREW IT IN DUMPSTER
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I PICKED UP SOME LEAVES AND THREW IT IN DUMPSTER.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		I PICKED UP SOME TRASH AND THREW IT IN DUMPSTER
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 2 LIDS
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 4-1-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 2 LIDS
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]		Completed		Comments/Corrective Actions[3]
		Yes	No[2]	
Outfall 003:				
Stormwater Inlets:				
3a)	Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b)	Manhole between concrete trench inlet & railroad tracks	✓		
3c)	Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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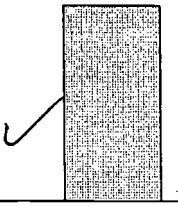
Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Faris III Date: 3-31-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas:	✓	

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I Cleaned off filter with SHOP VAC and some of trench.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		I cleaned some mud out of dock well

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fanis III Date: 3-28-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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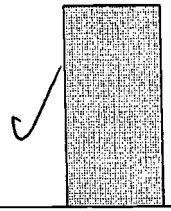
Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	

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Checklist Completed by: Bill Fair III Date: 3-27-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		I PICKED UP SOME TRASH AND THREW IT IN DUMPSTER.
b) West parking lot	✓		I PICKED UP SOME TRASH AND THREW IT IN DUMPSTER.
c) Fence line	✓		I PICKED UP BAG FULL OF TRASH AND THREW IT IN DUMPSTER
d) "Ice house" property	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I VACUMED ALL OF TRENCH WITH SHOP VAC.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fanes III Date: 4-11-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓
Outfall 004:	
Roof areas:	✓
Outfall 006:	
Stormwater Inlets:	
6a) MCT Shipping dock including inlet at South end of dock	✓
6b) LP Shipping dock including inlet at South end of dock	✓
6c) Roof areas:	✓

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I CHANGED FILTER
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		CHANGED FILTER.
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fares III Date: 4-10-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I FOUND LEADY GLOVES AND A PIECE OF OXIDE IN WEST PARKING I REMOVED ALL OF THEM AND PUT IN HAZ WAIST BAG.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		I STRAPED TO AIR CYLINDERS. DOWN IN WEST PARKING LOT.

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

C&D TECHNOLOGIES		Number: EF-SW-0100.1
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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fares III Date: 4-9-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) **Roof areas:**	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) **MCT Shipping dock including inlet at South end of dock**	✓		
6b) **LP Shipping dock including inlet at South end of dock**	✓		
6c) **Roof areas:**	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I CLEANED FILTER AND PART OF TRENCH
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 4-8-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas: I CLEANED DOWN SPOUT OVER 2P SIPHING OFFICES.	✓	

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓		
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓		
1k) Roof areas: I CLEANED THE REST OF THE SEDIMENT IN PUDDLE OVER MCT ASSEMBLY.	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I VACUMED SEDIMENT OFF OF FILTER.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fair III Date: 4-7-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas: I CLEANED MORE SEDIMENT FROM PUDDLES OVER 300 CHARGING & LOCKER ROOMS	✓	

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas: I CLEANED LP ASSEMBLY AND OVER MCT ASSEMBLY.	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks			
3b) Manhole between concrete trench inlet & railroad tracks			
3c) Lead receiving dock (covered dock), including inlet at South end of dock			

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 4-4-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k) Roof areas:	✓	
Outfall 002:		
Roof areas:	✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 4-03-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 2 LIDS.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:	I CLEANED DOWN SPOUT OVER SHIPPING OFFICES WITH SHOP VAC.	✓	

Inspection & Cleaning[1]	Completed: Yes	Completed: No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I VACUMED OFF FILTER AND SOME OF TRENCH.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 4-2-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 2 LIDS.
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓	
Outfall 004:		
Roof areas:	✓	
Outfall 006:		
Stormwater Inlets:		
6a) MCT Shipping dock including inlet at South end of dock	✓	
6b) LP Shipping dock including inlet at South end of dock	✓	
6c) Roof areas: I CLEANED DOWN SPOUTS OVRER 300 CHAGRGING.	✓	

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: James Dodson
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Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to Inspection sheets.

Checklist Completed by: Bill Jones III Date: 4-23-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I CLOSED 1 LID
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		I CLEANED SOME OF DOCK.
6b) LP Shipping dock including inlet at South end of dock	✓		
6c) Roof areas:	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I VACUMED FILTER OFF AND MOST OF TRENCH WITH SHOP VAC
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: James Dodson
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	V

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

[2] The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow time for coverage or the assignment of additional manpower to complete these activities at the end of the plant's working day.

[3] The Environmental Technician performing the inspection and either performing or overseeing the performance of any and all corrective actions shall provide comments, as needed within this box. All corrective actions taken shall be noted here, and a copy of any maintenance work order shall be attached to this inspection sheet. All scheduled maintenance awaiting completion shall be continuously noted on the appropriate inspection sheet daily until such time as the work is completed. Copies of all completed work orders shall be attached to inspection sheets.

Checklist Completed by: Bill Fares III Date: 4-22-08 ~~Bill Fares III~~

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: James Dodson
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 4 of 6

Inspection & Cleaning[1]	Completed Yes	Completed No[2]	Comments/Corrective Actions[3]
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters	✓		I FOUND JARS IN DUMPSTER THEY HAD LEAD RESIDEW IN THE M. I REMOVED TOLD MARK WALTERS, ①
Scrap Metal (non-lead) Roll-off:			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		
b) If Scrap Metal Roll-off is open or unsecured, ensure only scrap metal (non-lead) is in roll-off, then re-close & secure lid			
Diesel Tank/Containment Unit:			
a) Ensure there are no tank, coupling, or hose leaks	✓		
Exterior Equipment Storage:			
a) Ensure proper coverage/sealing on all spare equipment stored outside	✓		

JIM DODSON. MARK WALTERS SAID TO TELL BRUCE DONAYAN. I DID TELL HIM.

3d) **Roof areas:**	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) **MCT Shipping dock including inlet at South end of dock**	✓		
6b) **LP Shipping dock including inlet at South end of dock**	✓		I VACUMED SOME OF DOCK.
6c) **Roof areas:**	✓		

1i)	Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j)	Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k)	Roof areas:	✓	
Outfall 002:			
Roof areas:		✓	

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

C&D TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: James Dodson
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 1 of 6

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		
1d) Inlet Northeast of conference room, Northwest of Main Office building (small brass plate at plant's East side entrance)	✓		
1e) Inlet South of South alleyway, West of old office "cottage" building	✓		
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		I VACUMED WITH CENTRAL VAC SOME SEDEMENT LEFT FROM PUDDLE OF WATER.
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I VACUMED WITH CENTRAL VAC SOME SEDEMENT LEFT FROM PUDDLE OF WATER.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

e) "Elevator" property	✓	

[1] All inspections shall be completed daily during regular production schedule (currently Monday-Friday), and all points of inspection shall be cleaned daily, as needed to insure that these areas are free from all debris, dirt, sand, lead oxide, lead contamination materials, etc. Inlet protection shall be in good working order. Straw bales, storm guard filters, filter fabric, etc., should be replaced as necessary when deteriorated or loaded.

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Checklist Completed by: Bill Fares III Date: 4-21-08

Spill Containment Equipment Boxes:			
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close & secure			

Inspection & Cleaning[1]	Completed		Comments/Corrective Actions[3]
	Yes	No[2]	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		