

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

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: 5-9-08

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

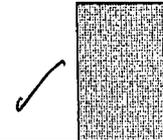
Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 4 of 6

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES, OXIDE IN WEST DUMPSTER. I REMOVED AND CLEANED WITH D-LEAD SOAP. I TOLD JIM.
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:

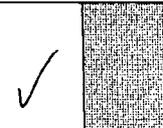
Roof areas:



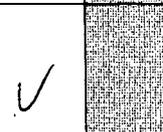
Outfall 006:

Stormwater Inlets:

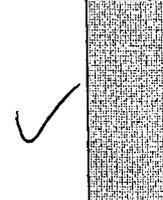
6a) MCT Shipping dock including inlet at South end of dock



6b) LP Shipping dock including inlet at South end of dock



6c) Roof areas:



Daily NPDES Inspection Checklist

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:	Completed		Comments/Corrective Actions:
	Yes	No	
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	✓		



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 ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

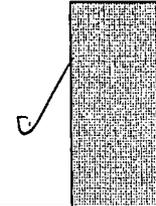
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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 Jarvis III

Date:

5-8-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 5 of 6

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	Completed		Comments/Corrective Actions
	Yes	No	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 4 of 6

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES ^{and some oxide} IN WEST PARKING DUMPSTER. I REMOVED IT AND VACUMED WITH SHOP VAC AND WASH WITH D-LEAD SOAP.
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	✓		



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. 3 of 6

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:	✓	

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

5-7-08

Daily NPDES Inspection Checklist
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 ²
	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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND MORE GLOVES IN WEST PARKING DUMPSTER AND UPSHIPING. I REMOVED ALL GLOVES RAGS and cleaned out.
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	✓		



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. 3 of 6

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:	✓	

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	Yes	No 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	✓		



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 ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

5-6-08

Daily NPDES Inspection Checklist

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	✓		
<p>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</p>			

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND A FEW MORE GLOVES IN DUMPSTERS. I REMOVED THEM - WEST PARKING, LP SHIPPING.
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	✓	

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

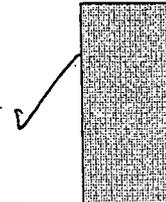
1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k) Roof areas:	✓	I CLEANED OVER POLY ROOM.
Outfall 002:		
Roof areas:	✓	

Inspection & Cleaning	Completed		Comments/Corrective Actions
	Yes	No	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I FOUND A FEW MORE PIECES OF OXIDE IN TRENCH. I CLEANED THEM UP AND WASHED WITH D-LEAD SOAP.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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 Farnsworth

Date:

5-5-08



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. 5 of 6

Spill Containment Equipment Boxes:

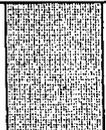
a) Ensure all spill containment equipment boxes are closed and secured	✓		
b) If any spill containment equipment box is open or unsecured, ensure that the box is still properly stocked according to the inventory list within the box and that all equipment/materials are in working order, then re-close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

Daily NPDES Inspection Checklist

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	✓		I REMOVED ALL OF CONTENTS WEST PARKING LOT AND SWEEPED OUT. I WENT BACK THREW AROUND 9:00A
b) Ensure lids are closed on all general trash dumpsters	✓		3:00 AND FOUND MORE GLOVES AND RAGS IN CASTING AND LP SHIPPING WEST PARKING. I REMOVED AND CLEANED OUT.
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	✓		

Daily NPDES Inspection Checklist

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:	✓		

Daily NPDES Inspection Checklist

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 ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I CHANGED FILTER AND SWEEPED OUT TRENCH. I ALSO FOUND OXIDE IN TRENCH. I CLEANED WITH D-LEAD SOAP.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

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 TRASH AROUND THIS AREA.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		

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

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 Fard^{TTC} Date: 5-2-08

Daily NPDES Inspection Checklist
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 ²
	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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES AND RAGS IN WEST PARKING DUMPSTER and LP SHIPPING DUMPSTER. I REMOVED EVERYTHING AND SWEEPED OUT.
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	✓	

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		



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:	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		

CD 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. 6 of 6

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: 5-1-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 5 of 6

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 ²
	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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND LEADY GLOVES AND RAGS WEST PARKING DUMPSTERS I TOLD JIM DODSON. I CLEANED OUT AND PUT IN HAZWASTE BAG, & VACUMED OUT. (D)
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	✓		

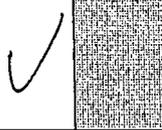
I FOUND GLOVES AND LEADY RESIDO I REMOVED ALL CONTENTS. I VACUMED OUT.

Daily NPDES Inspection Checklist

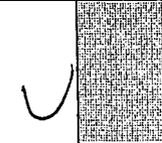
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:



Daily NPDES Inspection Checklist

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:	✓	
Oufall 002:		
Roof areas:	✓	

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Oufall 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	✓		

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	✓		

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

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: 4-30-08

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	✓		
<p>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</p>			

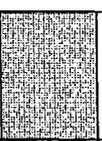
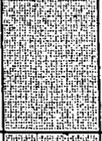
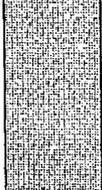
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

CD 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		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		LEAD I FOUND RESID: RESIDO IN WEST PARKING DUMPSTER I REMOVED ALL OF CONTENTS SWEEP AND WASHED OUT D-LEAD SOAP. (1)
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 put chain on air cylinder and told RON PURPLE. I CLOSED IT.

ALSO FOUND BLUE POLY AND SOME RAGS IN LP DUMPSTER. I ALSO REMOVED EVERY THING AND CLEANED OUT. I HAVE GOT WITH SUPERVISERS IN BOTH DEPARTMENTS ON 1ST AND 2ND SHIFT.

Daily NPDES Inspection Checklist

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

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 2 of 6

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 ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I CLEANED FILTER AND MOST OF TRENCH.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		



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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 Fards III

Date: _____

4-29-08

Daily NPDES Inspection Checklist

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	<p>✓</p>		
<p>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</p>			

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

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 4 of 6

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	✓		I FOUND GLOVES AND RAGS AND PIECES OF LEAD. WEST PARKING. I REMOVED EVERYTHING AND PUT IT IN HAZ WASTE BAG. I THEN SWEEPED OUT AND WASHED WITH D-LEAD SOAP. ①
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	✓		

ITOLD JIM AND WE SENT A MEMO OUT TO ALL SUPERVISERS. I ALSO PULLED BLUE POLY OUT OF LP DUMPSTER.



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. 3 of 6

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:	✓	

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		



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 ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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 Fardo IV

Date: _____

4-28-08

Daily NPDES Inspection Checklist

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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 FOUND TWO CAGES FOR AIR CILINDERS OPEN I CLOSED THEM AND LET RON PURPLE KNOW. THIS WAS WEST PARKIN LOT.

Daily NPDES Inspection Checklist

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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		

4-28-08

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

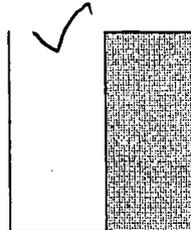
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
Outfall 001:			
Stormwater Inlets:			
1a) South inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & 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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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: _____

LUCAS

Date: _____

25 April 08



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. 5 of 6

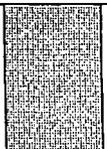
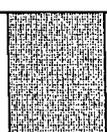
Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	<p>✓</p>	<p style="background-color: #cccccc;"></p>	
<p>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</p>	<p>✓</p>	<p style="background-color: #cccccc;"></p>	

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	✓		

Daily NPDES Inspection Checklist

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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	✓	

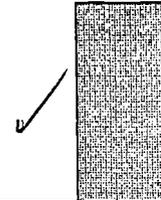
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock),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

4-25-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		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



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: _____

4-24-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 5 of 6

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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

✓



Number: EF-SW-0100.1

Submitted by: Adam Haghghat

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:	Completed		Comments/Corrective Actions
	Yes	No	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND LEAD IN WEST PARKING LOT DUMPSTER. I REMOVED EVERYTHING AND
b) Ensure lids are closed on all general trash dumpsters	✓		PUT IN HAZ WAIST YARD BAG I USED D-LEAD SOAP.
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	✓		

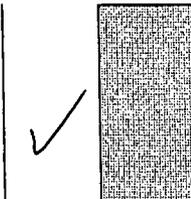
CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: Adam Haightat
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 5 of 6

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

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

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: 4-14-08

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: Adam Haightat

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 3 of 6

<p>3d) Roof areas: <i>I CLEANED SOME SEDIMENT FROM PUDDLES.</i></p>	<p>✓</p>	<p><i>I USE SHOP VAC.</i></p>
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	



Number: EF-SW-0100.1

Submitted by: Adam Haghghat

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		Comments/Corrective Actions ²
	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	✓		



Number: EF-SW-0100.1

Submitted by: Adam Haghightat

Daily NPDES Inspection Checklist

Approved by: Not Applicable

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Page No. 5 of 6

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 ²
	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:

4-15-08

Inspection & Cleaning	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		<i>change Filter</i>
1f) Inlet in South side of South alleyway, Southwest of air compressor room, underneath MCT Assembly dust collector motor platform	✓		<i>change Filter</i>
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>change Filter</i>

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓	CHANGED FILTER
1k) Roof areas:	✓	
Outfall 002:		
Roof areas:	✓	

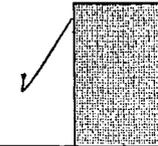
Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock),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

Daily NPDES Inspection Checklist

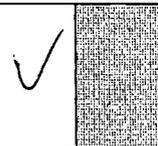
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

3d) Roof areas:

**Outfall 004:**

Roof areas:

**Outfall 006:****Stormwater Inlets:**

6a) MCT Shipping dock including inlet at South end of dock



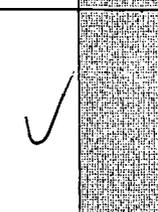
CHANGED FILTER.

6b) LP Shipping dock including inlet at South end of dock



CHANGED FILTER.

6c) Roof areas:



Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND OXIDE COVERED GLOVE IN WEST PARKING LOT. I WENT THROUGH ALL OF TRASH IN ①
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	✓		

DUMPSTER. I ALSO FOUND PAPERS AND SEPARATORS, PARTS THAT HAD OXIDE ON THEM. I REMOVED THEM AND PUT THEM IN HAZ WASTE. I TESTED REST OF TRASH AND FOUND NOTHING ELSE

Daily NPDES Inspection Checklist
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			

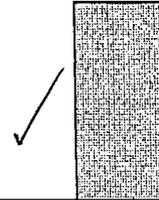
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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: _____

Date: _____

4-16-08

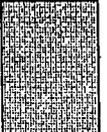
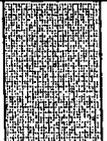
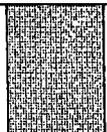
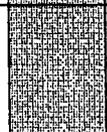
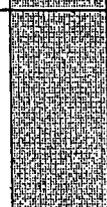
Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No ²	
Outfall 001:			
Stormwater Inlets:			
1a) South Inlet, East of Main Office building, alongside of tracks	✓		
1b) North inlet, East of Main Office building, alongside of tracks	✓		
1c) Inlet between North end of Main Office building & Final Assembly department (by AC units)	✓		<i>changed Filter</i>
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>I CLEANED DOCK OUT I USED CENTRAL VAC.</i>

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

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 OVER LP SHIPPING offices and lp parking	✓		I USED SHOP VAC.

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No 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	✓		

Daily NPDES Inspection Checklist
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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 Farrow III

Date:

4-17-08

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: Adam Haghghat

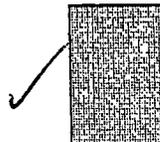
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

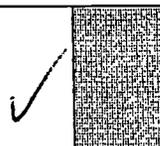
Page No. 3 of 6

3d) Roof areas:



Outfall 004:

Roof areas:



Outfall 006:

Stormwater Inlets:

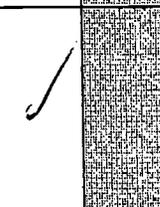
6a) MCT Shipping dock including inlet at South end of dock



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	✓		

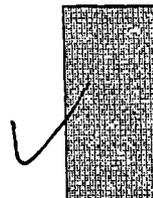
Daily NPDES Inspection Checklist

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	<p>✓</p>	
<p>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</p>		

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

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: _____

Date: _____

4/18/08



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	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		

Daily NPDES Inspection Checklist

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 ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I FOUND SOME TRASH AND THREW IT IN DUMPSTER.
3b) Manhole between concrete trench Inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		WEST PARKING LOT DUMPSTER. I FOUND A OXIDE COVER GLOVE. I PULLED IT OUT AND LOOK THROUGH REST OF DUMPSTER. 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

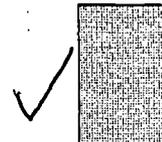
I SHOW TO JAMES DODSON. THEN I GAVE IT TO JR. HARMON AND HE WAS GOING TO PASS IT ON TO REST OF SUPERVISER.

Daily NPDES Inspection Checklist

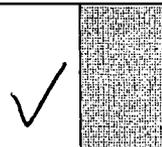
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

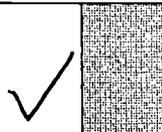
3d) Roof areas:

**Outfall 004:**

Roof areas:

**Outfall 006:****Stormwater Inlets:**

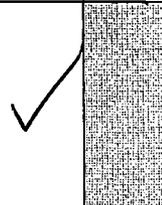
6a) MCT Shipping dock including inlet at South end of dock



6b) LP Shipping dock including inlet at South end of dock



6c) Roof areas:



Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	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	✓		

Daily NPDES Inspection Checklist
Spill Containment Equipment Boxes:

a) Ensure all spill containment equipment boxes are closed and secured	<input checked="" type="checkbox"/>		
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	<input type="checkbox"/>		

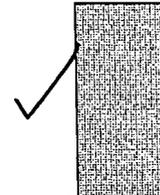
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	<input checked="" type="checkbox"/>		
b) West parking lot	<input checked="" type="checkbox"/>		
c) Fence line	<input checked="" type="checkbox"/>		
d) "Ice house" property	<input checked="" type="checkbox"/>		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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: _____

P SCOTT

Date: _____

6/27/08

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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

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:	✓		CLEANED LIMBS AND LEAVES OUT OF DOWN SPOUT OVER 300 ^{CHARGING} AND MCT SHIPPING ✓

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		



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

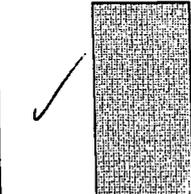
Page No. 5 of 6

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

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

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 Fards III Date: 6-30-08

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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 Fardo^{III}

Date:

5-30-08

Daily NPDES Inspection Checklist
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:	Completed		Comments/Corrective Actions
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 4 of 6

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND MORE blocks in DUMPSTERS. I REMOVED THEM. I TOLD GIM AND TIM McCLINTIC.
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	✓		

Daily NPDES Inspection Checklist

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:	✓		



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. 2 of 6

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 ²
	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	✓		

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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

5-29-08 BJ
~~*5-28-08*~~

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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND ONE GLOVE IN DUMPSTER WEST. I REMOVED IT.
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	✓		

Daily NPDES Inspection Checklist

<p>3d) Roof areas:</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<p>Ouffall 004:</p>			
<p>Roof areas:</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<p>Ouffall 006:</p>			
<p>Stormwater Inlets:</p>			
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<p>6b) LP Shipping dock including Inlet at South end of dock</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<p>6c) Roof areas:</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

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 ²
	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	✓		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

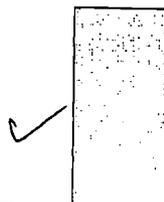
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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:

5-28-08

Daily NPDES Inspection Checklist
Spill Containment Equipment Boxes:

a) Ensure all spill containment equipment boxes are closed and secured	<input checked="" type="checkbox"/>		
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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	<input checked="" type="checkbox"/>		
b) West parking lot	<input checked="" type="checkbox"/>		
c) Fence line	<input checked="" type="checkbox"/>		
d) "Ice house" property	<input checked="" type="checkbox"/>		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 4 of 6

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND MORE GLOVES IN DUMPSTER. I ASKED FOR HELP. THEY CLEANED ONE FROM
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off: YESTERDAY OUT. THE OTHER 2 ARE STILL TAGGED. THEY WAS ALSO CLEANED			
a) Ensure Scrap Metal Roll-off is closed & secured	✓		LP OUT. LAST NIGHT.
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

3d) Roof areas:	✓	<input type="checkbox"/>	
Outfall 004:			
Roof areas:	✓	<input type="checkbox"/>	
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓	<input type="checkbox"/>	
6b) LP Shipping dock including inlet at South end of dock	✓	<input type="checkbox"/>	
6c) Roof areas:	✓	<input type="checkbox"/>	

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

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	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

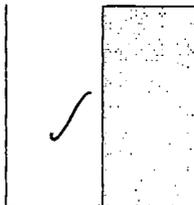
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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:

Date:

5-27-08

Daily NPDES Inspection Checklist
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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 4 of 6

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 FOUND GLOVES IN WEST, LP DUMPSTERS. I TAGGED AND TOLD BRUCE DONAVON I NEEDED HELP.
Scrap Metal (non-lead) Roll-off: <i>I COULD NOT GET HELP THEY ARE STILL TAGGED.</i>			
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

✓

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

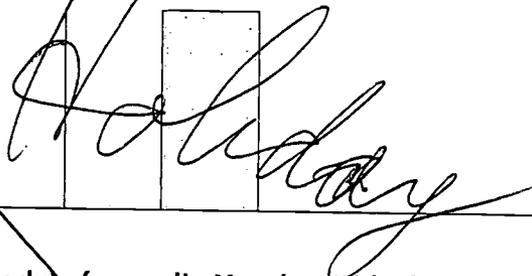
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

Date: _____

5-26-08

Daily NPDES Inspection Checklist

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>			
<p>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</p>			<p><i>Holiday</i></p>

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

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 4 of 6

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²	
	Yes	No ²		
Other Facility Exterior Storm Water Pollution Prevention:				
General Trash Dumpsters:				
a) Ensure only "general trash" in dumpsters			<i>Holiday</i>	
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				

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

Holiday

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum			<i>Holiday</i>
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 ²
	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			

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Outfall 001:			
Stormwater Inlets:			
1a) South Inlet, East of Main Office building, alongside of tracks			<i>Holiday</i>
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			

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

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: 5-23-08



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. 5 of 6

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

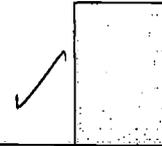
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES AND RAGS IN WEST DUMPSTER. I HAD ALL CONTENTS REMOVED AND WASHED WITH D-LEAD SOAP.
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

3d) Roof areas:



Outfall 004:

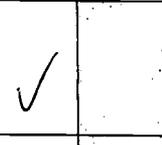
Roof areas:



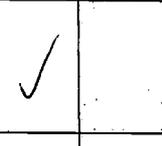
Outfall 006:

Stormwater Inlets:

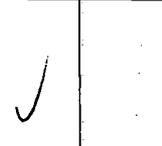
6a) MCT Shipping dock including inlet at South end of dock



6b) LP Shipping dock including inlet at South end of dock



6c) Roof areas:



Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	Completed		Comments/Corrective Actions:
	Yes	No:	
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	✓		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

5-22-08

Daily NPDES Inspection Checklist
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:	Completed		Comments/Corrective Actions:
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES AND RAGS IN DUMPSTER. I TOLD GIM AND HE GOT SOME ONE TO CLEAN OUT THEY REMOVED ALL ITEMS AND VACUMED THEN WASH WITH D-LEAD SOAP.
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	✓		

Daily NPDES Inspection Checklist

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:	✓		

Daily NPDES Inspection Checklist

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 VACUME OVER PASTING MAINTNANCE.
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

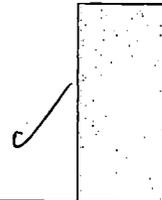
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

5-21-08

Spill Containment Equipment Boxes:

a) Ensure all spill containment equipment boxes are closed and secured	<input checked="" type="checkbox"/>		
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	<input type="checkbox"/>		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	<input checked="" type="checkbox"/>		
b) West parking lot	<input checked="" type="checkbox"/>		
c) Fence line	<input checked="" type="checkbox"/>		
d) "Ice house" property	<input checked="" type="checkbox"/>		

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES AND RAGS WEST PARKING AND I HAD <i>Judy</i> MARTIN PULLED OUT. CASTING.
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	✓		

Daily NPDES Inspection Checklist

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:	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

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	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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^{ttt}

Date: _____

5-20-08

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 5 of 6

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND RAGS AND GLOVES IN DUMPSTER WEST AND Casting. I ALSO FOUND IN WEST DUMPSTER. I REMOVE ALL METERALS AND WASHED OUT WITH D-LEAD SOAP.
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	✓		



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. 3 of 6

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:	✓		

Daily NPDES Inspection Checklist

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:	Completed		Comments/Corrective Actions:
	Yes	No:	
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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

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	✓		



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. 6 of 6

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:

5-19-08



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. 5 of 6

Spill Containment Equipment Boxes:

a) Ensure all spill containment equipment boxes are closed and secured	<input checked="" type="checkbox"/>		
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	<input type="checkbox"/>		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	<input checked="" type="checkbox"/>		
b) West parking lot	<input checked="" type="checkbox"/>		
c) Fence line	<input checked="" type="checkbox"/>		
d) "Ice house" property	<input checked="" type="checkbox"/>		

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND RAGS AND GLOVES AND PIECE OF OX. IN WEST PARKING DUMPSTERS. I REMOVED EVERYTHING AND WASHED W-LEAD SOAP.
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	✓		I FOUND OXIDE ON METAL I TOLD MARK WALTERS HE SAID TO LET MAINTANCE CLEAN UP.
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

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:	Completed		Comments/Corrective Actions:
	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	✓		

Daily NPDES Inspection Checklist

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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

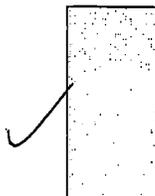
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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:

Date:

5-16-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 4 of 6

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	✓		I FOUND RAGS AND BOOTIE IN WEST PARKING DUMPSTER. I REMOVED THEM. I LET JIM DODSON KNOW.
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	✓		



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. 3 of 6

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:	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning:	Completed		Comments/Corrective Actions
	Yes	No	
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.

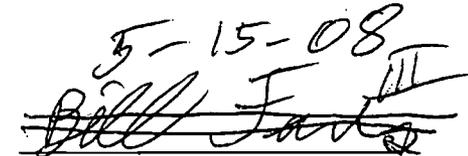
2 The Environmental Technician shall notify the Environmental Administrator immediately of any inspection that cannot be completed or of any area requiring cleaning which the Environmental Technician believes he/she will be unable to complete prior to the end of his/her regularly scheduled shift to allow 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:



Date:

5-15-08


Daily NPDES Inspection Checklist
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			

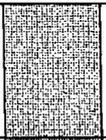
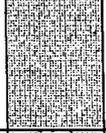
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

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	✓		I FOUND GLOVES AND RAGS, OXIDE. I REMOVED ALL CONTENTS AND WASHED WITH D-LEAD SOAP. I TOLD JIM DODSON
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 DOOR ON AIR CYLINDER NOT SECURED.

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		



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 ²
	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:

Date:

5-14-08



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. 5 of 6

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

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES AND RAGS IN WEST PARKING, LP SHIPPING DUMPSTER. I REMOVED AND CLEANED OUT.
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	✓		

Daily NPDES Inspection Checklist

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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		



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:	Completed		Comments/Corrective Actions:
	Yes	No:	
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	✓		

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

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 Farnsworth Date: 5-13-08

CD 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. 5 of 6

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:	Completed		Comments/Corrective Actions
	Yes	No	
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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND MORE OXIDE AND RAG AND GLOVES IN WEST PARKING DUMPSTER. I TOLD JIM DODSON.
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	✓		



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. 3 of 6

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:	✓	

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I CLEANED FILTER OFF AND FOUND OXIDE IN TRENCH. I WASHED OXIDE UP WITH D-LEAD SOAP. I TOLD JIM DODSON
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
Oufall 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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

5-12-08

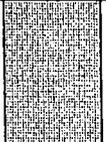
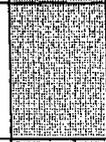
Spill Containment Equipment Boxes:

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOVND RAGS, GLOVES, OXIDE, IN WEST PARKING. I REMOVED ALL CONTENTS AND WASHED OUT WITH D-LEAD SOAP.
b) Ensure lids are closed on all general trash dumpsters			I FOUND MORE GLOVES IN SHIPPING.
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	✓		

Daily NPDES Inspection Checklist

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:	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		



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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

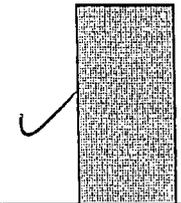
Supersedes No.: EF-SW-0100.0

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	✓		

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

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 Fane^{itt} Date: 6-4-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		DAN SIMONS FOUND PIECES OF LEAD HE PICKED THEM UP AND PUT THEM IN SCRAP.

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 2 of 6

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:	✓	

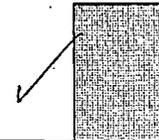
Inspection & Cleaning:	Completed		Comments/Corrective Actions
	Yes	No	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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			

CD 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. 5 of 6

Spill Containment Equipment Boxes:

a) Ensure all spill containment equipment boxes are closed and secured	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	

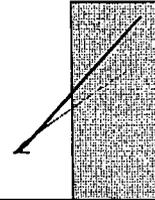
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	<input checked="" type="checkbox"/>		
b) West parking lot	<input checked="" type="checkbox"/>		
c) Fence line	<input checked="" type="checkbox"/>		
d) "Ice house" property	<input checked="" type="checkbox"/>		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

Date:

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		DAN SIMMONS FOUND LEAD HE LET ME KNOW. I REMOVED ALL OF THEM AND PUT THEM IN SCRAP BARREL.

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

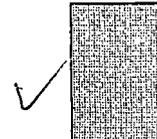
1i) Inlet in North alleyway along West wall, South of LP Shipping central vacuum	✓	
1j) Inlet North of Conference Room, West of plant's East side entrance, along sidewalk	✓	
1k) Roof areas:	✓	
Outfall 002:		
Roof areas:	✓	

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

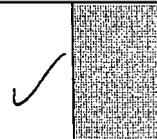
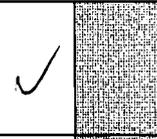
Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

3d) Roof areas:**Oufall 004:**

Roof areas:

**Oufall 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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND RAG AND A AEROSOL CAN IN WEST DUMPSTERS I REMOVED THEM AND PUT IN HAZWAIST.
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:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	✓		
<p>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</p>			

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

Daily NPDES Inspection Checklist

Submitted by: James Dodson

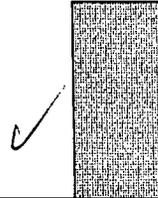
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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:

6-6-08

Daily NPDES Inspection Checklist

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 CLEANED TRASH FROM THIS AREA.
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 FILTER OFF
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I VACUMED FILTER OFF
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		I VACUMED DOCK OUT

Daily NPDES Inspection Checklist

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 CLEANED TRASH FROM THIS AREA.
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		I VACUMED FILTERS 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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

✓

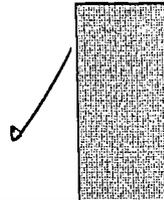
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND 1 GLOVE IN LP DUMPSTER. I REMOVED IT TOLD TIM MCINTIC.
b) Ensure lids are closed 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:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	<input checked="" type="checkbox"/>		
<p>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</p>	<input type="checkbox"/>		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
General Facility Exterior:			
<p>a) South parking lot</p>	<input checked="" type="checkbox"/>		
<p>b) West parking lot</p>	<input checked="" type="checkbox"/>		
<p>c) Fence line</p>	<input checked="" type="checkbox"/>		
<p>d) "Ice house" property</p>	<input checked="" type="checkbox"/>		

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: _____

Date: _____

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	✓	

Daily NPDES Inspection Checklist

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

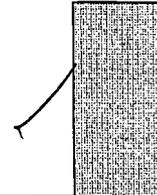
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

6-10-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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 CLEANED OVER THIS 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	✓		

Daily NPDES Inspection Checklist

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 CLEANED FILTER OFF.
1k) Roof areas:	✓		
Outfall 002:			
Roof areas:	✓		

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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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 Jarvis III

Date: _____

6-11-08

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	/		

Daily NPDES Inspection Checklist

<p>3d) Roof areas:</p>	<p>✓</p>	
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	<p>✓</p>
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	<p>I CLEANED OUT DOWN SPOTS OVER 300 CHARGING AND LP SHIPPING.</p>

Daily NPDES Inspection Checklist

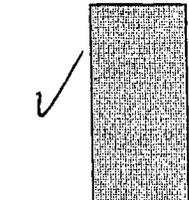
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND BOOTIES AND GLOVES AND RAGS. WEST PARKING REMOVED AND PUT IN HAZ WAST.
b) Ensure 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	✓		

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 5 of 6

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	✓		

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

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 Fardo III Date: 6-12-08

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 DRAINS OVER GEL ROOM AND HAZCAGE AND DOWN SPOUTS OVER LP SHIPPING.
Outfall 002:			
Roof areas:	✓		

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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		I FOUND RAG, GLOVES AND SEPARATORS IN WEST DUMPSTER. I REMOVED THEM AND TOLD
b) Ensure lids are closed on all general trash dumpsters	✓		J.R. HARMON AND TIM MCCLINTIC 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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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			

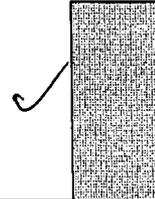
Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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: _____

Date: _____

6-13-08

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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>I CLEANED SOME SEDIMENT WITH IN PUDDLES OVER LP ASSEMBLY.</i>	✓		
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		I CLEAN SOME SEDIMENT IN PUDDLES OVER WAREHOUSE.
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 OUT DOWN SPOTS OVER 200 CHARGING AND PUDDLES. on roof areas.

Inspection & Cleaning:	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		

Daily NPDES Inspection Checklist

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			

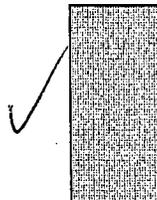
Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

6-16-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 CLEANED SOME OF SEDIMENT IN BOTTOM OF DOCK.
6c) Roof areas:	✓	

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No:	
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	✓		

Daily NPDES Inspection Checklist

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	<p>✓</p>		
<p>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</p>			

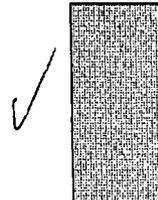
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
General Facility Exterior:			
<p>a) South parking lot</p>	<p>✓</p>		
<p>b) West parking lot</p>	<p>✓</p>		
<p>c) Fence line</p>	<p>✓</p>		
<p>d) "Ice house" property</p>	<p>✓</p>		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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: _____

Date: _____

6-17-08



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)	✓		I CLEANED AROUND THIS AREA.
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 CLEANED WITH CENTRAL VAC.
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		I CLEANED THIS AREA.
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		I SWEPT THIS OUT SOME OF THIS DOCK.

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		

Daily NPDES Inspection Checklist

3d) Roof areas:	✓		
Outfall 004:			
Roof areas:	✓		
Outfall 006:			
Stormwater Inlets:			
6a) MCT Shipping dock including inlet at South end of dock	✓		X
6b) LP Shipping dock including Inlet at South end of dock	✓		
6c) Roof areas:	✓		I FOUND LEADY RESIDUE AROUND EXHAUST FANS OVER SOUTH CASTING- I MOPPED WITH D-LEAD SOAP.

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	<p>✓</p>		
<p>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</p>			

Inspection & Cleaning	Completed		Comments/Corrective Actions
	Yes	No	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		<p>I WAS called and told THERE HAD A HYDROIC LEAK. I GOT BAND UP WITH DRY.</p>
c) Fence line	✓		
d) "Ice house" property	✓		

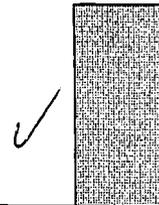
CONTENTS
WAS PUT
IN ~~HAZ~~
HAZ WASTE
DRUM.

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

Date:

6-18-08

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 TRACES OF LEAD
AROUND EXHAUST FANS OVER
SOUTH CASTING.

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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND LEAD AROUND EXHAUST I FOUND ARESOL CANS IN WEST. I REMOVED AND PUT WHERE THEY GO.
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:	Completed		Comments/Corrective Actions
	Yes	No	
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 Fawcett III

Date: _____

6-19-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist
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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____



Date: _____

6-20-08

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

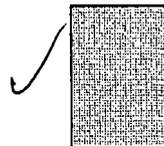
Supersedes No.: EF-SW-0100.0

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 FILTER OFF.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

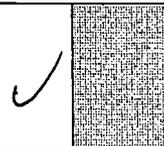
3d) Roof areas:



I CLEAN TROFF BETWEEN SOUTH & MIDDLE CASTING. 

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:



Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

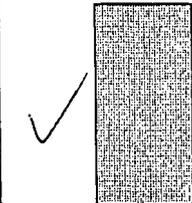
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES IN CASTING AND LP, I ALSO FOUND RAGS AND AEROSOLS IN LP. I REMOVED AND PUT IN HAZ WASTE CONTAINERS.
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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

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

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 Farver III Date: 6-23-08



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:	Completed		Comments/Corrective Actions:
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		

Daily NPDES Inspection Checklist

<p>3d) Roof areas:</p>	<p>✓</p>	<p>I FOUND LEAD AROUND EXHAUST FANS OVER FIND^{SOUTH} CASTING. I MOPPED AROUND THEM WITH D-LEAD SOAP.</p>
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 5 of 6

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			

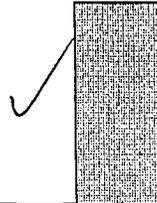
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

6-24-08
~~6-23-08~~

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	Completed		Comments/Corrective Actions:
	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	✓		



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. 5 of 6

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	✓		
<p>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</p>			

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

Daily NPDES Inspection Checklist

Submitted by: James Dodson

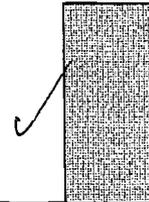
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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 Fane III

Date:

6-25-08

Daily NPDES Inspection Checklist

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	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	✓		

Daily NPDES Inspection Checklist

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>IFOUND MORE ACID OVER INDUSTRIAL CHARGING.</i>	✓		<i>I CLEANED UP WITH PADS.</i>
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>I CLEANED FILTER IN TRENCH</i>
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

<p>3d) Roof areas: <i>I FOUND LEAD AROUND EXHAUST FANS OVER SOUTH CASTING.</i></p>	<p>✓</p>	<p><i>I CLEANED WITH D-LEAD SOAP.</i></p>
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

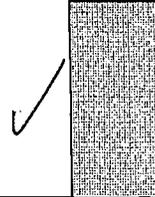
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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: _____

6-26-08

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:	Completed		Comments/Corrective Actions:
	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	✓		

Inspection & Cleaning	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		

Daily NPDES Inspection Checklist

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:	Completed		Comments/Corrective Actions:
	Yes	No:	
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

Submitted by: James Dodson

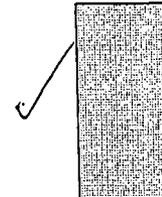
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 6 of 6

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^{TA}

Date: _____

7-14-08



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 ²
	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	✓		

Daily NPDES Inspection Checklist

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 FOUND ACID OVER DRY CELL REPAIR.	✓		I CLEANED WITH SODA ASH ABSORBANT PADS. I checked INTO-MOTOR FOR WET SCRUBBER. WE NEED A PUMP NOT MOTOR.
Outfall 002:	I AM KEEPING ABSORBANT PADS OVER VENT WHERE IT IS COMING OUT.		
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 FILTER.
3b) Manhole between concrete trench inlet & railroad tracks			
3c) Lead receiving dock (covered dock), including Inlet at South end of dock			

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

<p>3d) Roof areas: <i>I FOUND LEAD AROUND EXHAUST FANS OVER SOUTH CASTING.</i></p>	<p>✓</p>	<p><i>I MOPPED WITH D-LEAD SOAP.</i></p>
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

CS 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. 6 of 6

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 Fane III Date: 7-14-08

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

Page No. 1 of 6

Inspection & Cleaning:	Completed		Comments/Corrective Actions
	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	✓		VACUMED AROUND THIS AREA AND FILTER OFF
1g) Inlet in North side of South alleyway, directly South of garage door at MCT Assembly department	✓		VACUME
1h) Inlet Northeast of North alleyway in lead loading dock, West of Casting	✓		



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. 2 of 6

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	✓		



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. 3 of 6

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:	✓		



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:	Completed		Comments/Corrective Actions:
	Yes	No	
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	✓		AIR CYLINDER CAGE NOT CLOSED LOCKED WEST.



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. 5 of 6

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	✓		
<p>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</p>			

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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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: _____

Date: _____

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

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>I FOUND MORE ACID.</i>	✓		<i>I CHANGE PAPS OVER DRY CELL CHARGING.</i>
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curling 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	✓		

Daily NPDES Inspection Checklist

<p>3d) Roof areas: <i>I FOUND LEAD AROUND EXHAUST FANS OVER SOUTH CASTING.</i></p>	<p>✓</p>	<p><i>I MOPPED WITH D-LEAD SOAP.</i></p>
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	



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		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:	Completed		Comments/Corrective Actions:
	Yes	No:	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

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

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: 7-17-08

Daily NPDES Inspection Checklist

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	✓		

Daily NPDES Inspection Checklist

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 FOUND MORE ACID ON ROOF OVER DRY CELL REPAIR.	✓		I put pads down and put old one in bag took down.
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	✓		

Daily NPDES Inspection Checklist

<p>3d) Roof areas: I FOUND MORE LEAD AROUND EXHAUST FANS OVER SOUTH CASTING.</p>	<p>✓</p>	<p>I MOPPED WITH D-LEAD SOAP.</p>
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	



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		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	✓		

CD TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 5 of 6

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 ²
	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 Farnsworth

Date: _____

7-18-08

Daily NPDES Inspection Checklist

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 DOUBLE A BATTERY AND THREW IT AWAY.

Daily NPDES Inspection Checklist

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 SOME TRASH
1k) Roof areas: I FOUND MORE ACID OVER DRY CELL CHARGE.	✓	I PICKED UP MORE PADS AND SCADASH DOWN AND SWERT UP. I PUT MORE PADS DOWN.
Outfall 002:		
Roof areas:	✓	

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

CD 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. 3 of 6

3d) Roof areas: I FOUND LEAD AROUND EXHAUST FANS OVER SOUTH CASTING.	✓		I MOPPED WITH D-LEAD SOAP
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:	✓		

Daily NPDES Inspection Checklist

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	✓		I FOUND GREASE RAGS AND AND TUBS IN WEST. I REMOVED THEM. I ALSO FOUND HID BULB.
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	✓		

Daily NPDES Inspection Checklist
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 Fardo^{III}

Date: _____

8-21-08

Daily NPDES Inspection Checklist

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	✓		



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. 2 of 6

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 ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		<i>Changed Filter.</i>
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:



Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

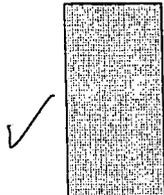
CD TECHNOLOGIES		Number: EF-SW-0100.1
		Submitted by: James Dodson
Daily NPDES Inspection Checklist		Approved by: Not Applicable
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Page No. 5 of 6

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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

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

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 Farnsworth III Date: 7-22-08

CD 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	Completed		Comments/Corrective Actions
	Yes	No	
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	✓		

Daily NPDES Inspection Checklist

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: X I FOUND MORE ACID OVER DRY CELL	✓		I REMOVED THE PADS AND PUT NEW DOWN.
Outfall 002:			
Roof areas:	✓		

Inspection & Cleaning:	Completed		Comments/Corrective Actions:
	Yes	No:	
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	✓		

Daily NPDES Inspection Checklist

<p>3d) Roof areas: I FOUND TRACES OF LEAD AROUND EXHAUST FANS.</p>	<p>✓</p>	<p>I MOPPED WITH D-LEAD SOAP.</p>
<p>Outfall 004:</p>		
<p>Roof areas:</p>	<p>✓</p>	
<p>Outfall 006:</p>		
<p>Stormwater Inlets:</p>		
<p>6a) MCT Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6b) LP Shipping dock including inlet at South end of dock</p>	<p>✓</p>	
<p>6c) Roof areas:</p>	<p>✓</p>	

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	<input checked="" type="checkbox"/>		
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	<input type="checkbox"/>		

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	<input checked="" type="checkbox"/>		
b) West parking lot	<input checked="" type="checkbox"/>		
c) Fence line	<input checked="" type="checkbox"/>		
d) "Ice house" property	<input checked="" type="checkbox"/>		

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 Farbs III

Date: _____

7-23-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		



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. 3 of 6

3d) Roof areas: <i>I CLEANED OVER SVID 196 DUST COLLECTOR FROM FIRE.</i>	✓	<i>I USED SHOP VAC.</i>
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 ²
	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	✓		

CD 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. 6 of 6

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: 7-24-08

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		

①
SEE LAST
PAGE

Daily NPDES Inspection Checklist

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 THROW IT AWAY IN DUMPSTER.
6b) LP Shipping dock including Inlet at South end of dock	✓		I FOUND ^{WAS} CALLED TO ACID LEAK. WE PUT SODA ASH AND SWEEP IT UP.
6c) Roof areas:	✓		



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		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist
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 ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	✓		
b) West parking lot	✓		
c) Fence line	✓		
d) "Ice house" property	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

7-25-08

① I FOUND PIECES OF LEAD ON TRACKS. I TOLD JIM DODSON AND PROCEEDED TO GET WENDY ALENDUFF TO PUT CAMARA OUT THERE.

Daily NPDES Inspection Checklist

Submitted by: James Dodson

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Approved by: Not Applicable

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	✓		

Daily NPDES Inspection Checklist

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:	✓	

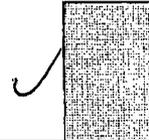
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
Outfall 003:			
Stormwater Inlets:			
3a) Inlet in concrete trench, East of plate curing ovens, West of railroad tracks	✓		CHANGED FILTER.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock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

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:





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

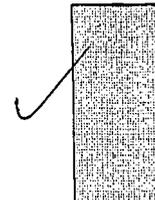
Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ³
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		
b) Ensure lids are closed on all general trash dumpsters			
Scrap Metal (non-lead) Roll-off:			
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	✓		

Daily NPDES Inspection Checklist
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: _____

Date: _____

728-08



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	✓		

Daily NPDES Inspection Checklist

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 FOUND LEAD AROUND EXHAUST FANS OVER SOUTH CASTING.	✓		I MOPPED WITH D-LEAD SOAP.
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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:

✓



Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	<input checked="" type="checkbox"/>	
<p>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</p>	<input type="checkbox"/>	

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No ²	
General Facility Exterior:			
a) South parking lot	<input checked="" type="checkbox"/>		
b) West parking lot	<input checked="" type="checkbox"/>		
c) Fence line	<input checked="" type="checkbox"/>		
d) "Ice house" property	<input checked="" type="checkbox"/>		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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: _____

7-29-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

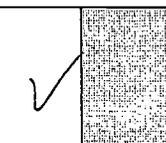
Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

3d) Roof areas:

**Outfall 004:**

Roof areas:

**Outfall 006:****Stormwater Inlets:**

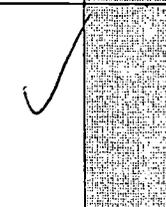
6a) MCT Shipping dock including inlet at South end of dock



6b) LP Shipping dock including inlet at South end of dock



6c) Roof areas:



Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	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	✓		



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

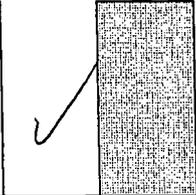
Page No. 5 of 6

Spill Containment Equipment Boxes:

<p>a) Ensure all spill containment equipment boxes are closed and secured</p>	✓		
<p>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</p>			

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

CD 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. 6 of 6

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: 7-30-08

Daily NPDES Inspection Checklist

Inspection & Cleaning ¹	Completed		Comments/Corrective Actions ²
	Yes	No 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)	✓		
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	✓		

Daily NPDES Inspection Checklist

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>I FOUND MORE ACID OVER DRYCELL.</i>	✓		<i>I CHANGED PADS OVER DRYCELL. PART I PICKED UP REST OF THEM.</i>
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	✓		

Daily NPDES Inspection Checklist

3d) Roof areas: **I FOUND LEAD AROUND EXHAUST FANS OVER SOUTH CASTING.**

✓ 

I MOPPED WITH D-LEAD SOAP.

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:

✓ 



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:	Completed		Comments/Corrective Actions:
	Yes	No	
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	✓		



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

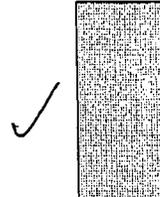
Page No. 5 of 6

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 ²
	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: _____

7-31-08

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 THROWN IN DUMPSTER.
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 FILTER OFF.
3b) Manhole between concrete trench inlet & railroad tracks	✓		
3c) Lead receiving dock (covered dock), including inlet at South end of dock	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES AND RAGS IN CASTING, LP, MCT, AND WEST PARKING REMOVE ALL.
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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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	✓		

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

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 Fard III Date: 6-02-08



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	✓		

Daily NPDES Inspection Checklist

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 ²
	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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

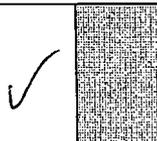
Supersedes No.: EF-SW-0100.0

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:	Completed		Comments/Corrective Actions:
	Yes	No:	
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	✓		



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. 5 of 6

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

ED TECHNOLOGIES		Number: EF-SW-0100.1
Daily NPDES Inspection Checklist		Submitted by: James Dodson
Effective Date: October 2005	Supersedes No.: EF-SW-0100.0	Approved by: Not Applicable
		Page No. 6 of 6

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 Farber III Date: 6-3-08



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	✓		THERE WAS A PIECE OF LEAD IN DOCK IT WAS REMOVED AND PUT IN SCRAP CONTAINER.



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. 2 of 6

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	✓		

Daily NPDES Inspection Checklist

Effective Date: October 2005

Supersedes No.: EF-SW-0100.0

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 ²
	Yes	No ²	
Other Facility Exterior Storm Water Pollution Prevention:			
General Trash Dumpsters:			
a) Ensure only "general trash" in dumpsters	✓		I FOUND GLOVES, RAGS AND BOOTIES IN WEST. I TOLD TIM MCLINTIC I ALSO FOUND AEROSOL CAN, CROSS DIPPER. I TOLD TODD ARNOLD.
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	✓		