

## Monthly inspection form

Ceratizit Michigan  
11530 Stephens Road  
Warren, Michigan

Inspector's Name: B. Roy (Advanced Matrix, Inc.)

Date of Inspection: 01/20/2017 *my*

Purpose: Monthly check of the Ceratizit property

Area/activity inspected	OK	Notes and observations	Corrective action
Review significant materials in appendix B and MSDS sheets	✓		
Storm water conveyances	✓		
Catch basins	✓		
Paved areas	✓		
Significant material storage areas	✓		
Loading areas	✓		
Spill control equipment	✓		
Waste drums	✓		
Spill logs	✓		
Inspect dumpsters for leaks	✓		
Are best management practices effective?	✓		
Other			

Note: This table must be updated as necessary to reflect changes. Frequency of inspections may be changed if so determined during the quarterly inspection.