

**INSPECTION AND PREVENTIVE MAINTENANCE REPORT**  
**(Complete Once Every 3 Months)**Facility Name: BAF ShelleyInspector Name: STEPHEN R. GOODSONDate: NOV. 29 19Weather Conditions: Snowing

Are any of the following observed?

Yes    No

- Corroded or damaged tanks, tank supports, and/or tank drain valves.
- Torn bags exposed to rainwater.
- Torn or leaking bags in baghouses (packaging room).
- Corroded or leaking pipes.
- Leaking or improperly closed valves and valve fittings.
- Leaking pumps and/or hose connections.
- Broken or cracked dikes, walls, or other physical barriers designed to prevent stormwater from reaching stored materials.
- Buildup of process materials in areas exposed to stormwater.
- Windblown dry materials.

Debris, sediments, product in the following storm sewer drains:

- 5 yard drains in main parking lot
- 2 yard drains in pallet yard east of Packaging Building
- 4 yard drains north of Warehouse A (next to building)
- 1 yard drain north of Granules Bulk Storage Building
- 1 yard drain south of Warehouse B

## FORM 1

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- 1 yard drain in on north side of Kingston Produce
- 1 yard drain south of Scale House (next to road)
- 1 yard drain south of Cellars #7 and #8 (paved area)
- 2 yard drains on both sides of road north of Quonset Bldg.
- 1 yard drain on southwest corner of fence surrounding Secondary Waste Treatment Area/ south of road.
- Truck Scale drains (Scale House)
  
- 2 curb drains on east side of Plant (Emerson Street)
- 2 curb drains on south side of Plant (both sides of Fir Street)
  
- 2 roof drains on Bulk Storage Area
- All roof drains on Main Plant
- All roof drains on Storage Cellars
- All roof drains on Food Service and Raw Materials Warehouse

Is spill response equipment still available and in operable condition?  Yes  No

If no, identify deficiencies: BOILER #4 DA TANK 2006  
Blowdown off.

## FORM 1

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## SITE INSPECTION OBSERVATIONS

| Observation                    | Responsible Personnel | Action Taken              | Date Repaired or Completed |
|--------------------------------|-----------------------|---------------------------|----------------------------|
| Boiler 4<br>DA TANK TANK       | Shelley               | REPAIRED LEVEL<br>CONTROL | 29/02/19                   |
| Pressure relief<br>Blowing off |                       |                           |                            |
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