

INSPECTION AND PREVENTIVE MAINTENANCE REPORT
(Complete Once Every 3 Months)

Facility Name: BAF Shelley
Inspector Name: STEPHEN R. GOODSON
Date: NOV. 29 19
Weather Conditions: SNOWING

Are any of the following observed?

<u>Yes</u>	<u>No</u>	
<u> </u>	<u>✓</u>	Corroded or damaged tanks, tank supports, and/or tank drain valves.
<u> </u>	<u>✓</u>	Torn bags exposed to rainwater.
<u> </u>	<u>✓</u>	Torn or leaking bags in baghouses (packaging room).
<u> </u>	<u>✓</u>	Corroded or leaking pipes.
<u> </u>	<u>✓</u>	Leaking or improperly closed valves and valve fittings.
<u> </u>	<u>✓</u>	Leaking pumps and/or hose connections.
<u> </u>	<u>✓</u>	Broken or cracked dikes, walls, or other physical barriers designed to prevent stormwater from reaching stored materials.
<u> </u>	<u>✓</u>	Buildup of process materials in areas exposed to stormwater.
<u> </u>	<u>✓</u>	Windblown dry materials.

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

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

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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)
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- ☒ 2 curb drains on east side of Plant (Emerson Street)
- ☒ 2 curb drains on south side of Plant (both sides of Fir Street)
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- ☒ 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 BA TANK ROSE
BLOWING OFF.

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SITE INSPECTION OBSERVATIONS

Observation	Responsible Personnel	Action Taken	Date Repaired or Completed
BOTTLE 4 DATA TANK	SRG	REPAIRED LEVEL	29 Nov 19.
PRESSURE RELIEF BLOWING OFF		CONTROL	