

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

Facility Name: SHELLEY BAF  
Inspector Name: STEPHEN R. GOODSON  
Date: 3/10/19  
Weather Conditions: CLEAR & SUNNY

Are any of the following observed?

Yes      No

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

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

- |                                     |                          |   |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5 yard drains in main parking lot                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 yard drains in pallet yard east of Packaging Building |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4 yard drains north of Warehouse A (next to building)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 yard drain north of Granules Bulk Storage Building    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 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)
- 
- \_\_\_ ☒ 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: \_\_\_\_\_

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**SITE INSPECTION OBSERVATIONS**

Observation	Responsible Personnel	Action Taken	Date Repaired or Completed