

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

- 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

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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

SHELLEY
January 2001

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