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

Facility Name: _SHELLEY BAP_

Inspector Name: _STEPHEN R. GOODSON_

Date: _Aug. 27, 2019_

Weather Conditions: _Clear/Hot_

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:

Yes	No	
___	✓	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

Observation	Responsible Personnel	Action Taken	Date Repaired or Completed