

**DUST MANAGEMENT PLAN DAILY VISUAL INSPECTION CHECKLIST**

Inspector Name: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

**Truck Unloading**

1. Is any truck unloading occurring this day? If yes, perform a visual inspection of the operation. If no, move to next area and mark remaining items "N/A"	Yes	No		
2. Is dust suppression equipment (water sprays) available in the area? If no, immediately notify supervisor.	Yes	No	N/A	Supervisor Notified:
3. Are water sprays being used to control visible dust emissions from truck unloading?	Yes	No	N/A	
4. Are uncontrolled visible dust emissions occurring from truck unloading? If yes, immediately notify supervisor and halt unloading until water sprays are applied.	Yes	No	N/A	Supervisor Notified:
5. Are any visible dust emissions passing outside of the Facility? If yes, immediately notify supervisor and halt unloading until water sprays are applied.	Yes	No	N/A	Supervisor Notified:

**Railcar Unloading**

1. Is any railcar unloading occurring this day? If yes, perform a visual inspection of the operation. If no, move to next area and mark remaining items "N/A"	Yes	No		
2. Is dust suppression equipment (water sprays) available in the area? If no, immediately notify supervisor.	Yes	No	N/A	Supervisor Notified:
3. Are water sprays being used to control visible dust emissions from railcar unloading?	Yes	No	N/A	
4. Are uncontrolled visible dust emissions occurring from railcar unloading? If yes, immediately notify supervisor and halt unloading until water sprays are applied.	Yes	No	N/A	Supervisor Notified:
5. Are any visible dust emissions passing outside of the Facility? If yes, immediately notify supervisor and halt unloading until water sprays are applied.	Yes	No	N/A	Supervisor Notified:

**Vessel Loading**

1. Is vessel loading occurring this day? If yes, perform a visual inspection of the operation. If no, move to next area and mark remaining items "N/A"	Yes	No		
2. Is dust suppression equipment (water sprays) available in the area? If no, immediately notify supervisor.	Yes	No	N/A	Supervisor Notified:
3. Are water sprays being used to control visible dust emissions from vessel loading?	Yes	No	N/A	
4. Are uncontrolled visible dust emissions occurring from vessel loading? If yes, immediately notify supervisor and halt unloading until water sprays are applied.	Yes	No	N/A	Supervisor Notified:
5. Are any visible dust emissions passing outside of the Facility? If yes, immediately notify supervisor and halt loading until water sprays are applied.	Yes	No	N/A	Supervisor Notified:

**Roadways**

1. Have the paved roadways been swept this day? If no, notify supervisor of the need for sweeping.	Yes	No		Supervisor Notified:
2. If temperatures are above freezing, have the paved roadways been watted today? If no, notify the supervisor of the need for wetting.	Yes	No	N/A	Supervisor Notified:
3. Are visible dust emissions occurring from roadway traffic? If yes, immediately notify supervisor and document corrective actions below.	Yes	No		Supervisor Notified:
4. Are any visible dust emissions passing outside of the Facility? If yes, immediately notify supervisor and document corrective actions below.	Yes	No		Supervisor Notified:
Corrective Actions Taken:				

**Stone Pad**

1. Is the stone pad preventing track-out of material onto Front Street? If no, immediately notify supervisor of the need for sweeping on Front Street.	Yes	No		Supervisor Notified:
2. Does the stone pad require maintenance? If yes, immediately notify supervisor.	Yes	No		Supervisor Notified:

**Stockpile Area**

1. Have the stockpiles been wetted this day? If no, notify supervisor of the need for wetting.	Yes	No		Supervisor Notified:
2. Are visible dust emissions occurring from stockpiles or equipment in the stockpile area? If yes, immediately notify the supervisor of the need for wetting.	Yes	No		Supervisor Notified:
3. Are any visible dust emissions passing outside of the Facility? If yes, immediately notify supervisor and document corrective actions below.	Yes	No		Supervisor Notified:
Corrective Actions Taken:				

Provide the completed inspection checklist to the supervisor for inclusion with the Dust Management Plan