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	103	110		
	Yes	No	N/A	Supervisor Notified:
notify supervisor.	165	NO	IN/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,		ł l		
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		ł l		
supervisor and halt unloading until water sprays are applied.	Yes	No	N/A	Supervisor Notified:
Railcar Unloading				
Is any railcar unloading occurring this day? If yes, perform a visual inspection of the				
	Yes	No		
operation. If no, move to next area and mark remaining items "N/A"	165	INU		
2. Is dust suppression equipment (water sprays) available in the area? If no, immediately	,,	l		
notify supervisor.	Yes	No	N/A	Supervisor Notified:
3. Are water sprays being used to control visible dust emissions from railcar unloading?		ł l		
	Yes	No	N/A	
4. Are uncontrolled visible dust emissions occurring from railcar unloading? If yes,		ł l		
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:
supervisor and hair amounts and mater sprays are appreca			,	11,11
Vessel Leading				
Vessel Loading				
1. Is vessel loading occurring this day? If yes, perform a visual inspection of the operation. If		l		
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		ł l		
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	103	140	11/75	Supervisor Notified.
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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		ł l		
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:
Are any visible dust emissions passing outside of the Facility? If yes, immediately notify	103	110		Supervisor Notified.
	V	N.		Consensions Natified
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:
Does the stone pad require maintenance? If yes, immediately notify supervisor.				oupervisor recinical
2. Does the stone pad require maintenance: If yes, immediately notify supervisor.	Yes	No		Supervisor Notified:
	163	NO		Supervisor Notineu.
Stockpile Area				
1. Have the stockpiles been wetted this day? If no, notify supervisor of the need for wetting.		ł l		
	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:	103	140		Supervisor Notifica.
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