

# PPC INSPECTION FORM

Pipeline:

Date:

Inspector:

| Component  | Deficiency Observed | Corrective Measure |
|--|---------------------|--------------------|
| Erosion and sedimentation control measures                                 |                     |                    |
| Dust control measures  |                     |                    |
| Traffic control measures   |                     |                    |
| Secondary containment for storage of hazardous materials                   |                     |                    |
| Designated loading and unloading areas of hazardous chemicals              |                     |                    |
| Storage location(s) of hazardous materials relative to sensitive resources |                     |                    |
| Spacing between pathways/drives and containers/tanks/drums                 |                     |                    |
| Neat and orderly storage of hazardous materials                            |                     |                    |
| Placard identification of hazardous materials                              |                     |                    |
| Safety datasheets  |                     |                    |
| Condition of aboveground storage containers                                |                     |                    |
| Condition of mobile equipment used on-site                                 |                     |                    |
| Liquid levels in tanks   |                     |                    |
| Quality of site runoff (e.g., sheen, no sheen, etc.)                       |                     |                    |

Other Comments (e.g., soil staining, etc.)

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