



<b>S&amp;W READY MIX CONCRETE COMPANY</b>	PLANT #:
<b>CORPORATE ENVIRONMENTAL / SAFETY PROGRAM</b>	<b>Inspection</b>
<b>Monthly Plant Inspection</b>	

**BAG HOUSE MONTHLY CHECK**

PERFORMED BY: \_\_\_\_\_ Date: \_\_\_\_\_

<b>INSPECTED ITEMS</b>	<u>SILO #1</u>		<u>SILO #2</u>		<u>SILO #3</u>	
	CEMENT		FLY ASH		DUST COLLECTOR	
	<u>OK</u>	REPAIRED	<u>OK</u>	REPAIRED	<u>OK</u>	REPAIRED
DOOR SEAL						
CHECK BAGS FOR BUILD UP						
CLEAN INSIDE BAG HOUSE						
CHECK PRESSURE RELIEFE VALVE						
CHECK VENT OPENINGS						
CHECK SHAKER						
CHECK ALL V-BELTS						
BAG HOLDING BRACKETS						
OVERALL INTEGRITY OF HOUSE						

**ENVIRONMENTAL CHECK**

PERFORMED BY: \_\_\_\_\_ Date: \_\_\_\_\_

ITEM	CHECK	COMMENTS
Visual Leaks from Tanks	( ) YES ( ) NO	
Leaky piping	( ) YES ( ) NO	
All Tanks are clearly labeled	( ) YES ( ) NO	
Containment Valve locked	( ) YES ( ) NO	
Emergency Spill equipment	( ) YES ( ) NO	
Cracks in impoundment walls	( ) YES ( ) NO	
Damage to Impoundment walls	( ) YES ( ) NO	
Rainwater inside impoundment	( ) YES ( ) NO	
Visible sheen on water	( ) YES ( ) NO	
Rainwater Released(clear runoff)	( ) YES ( ) NO	
Fuel Storage <i>(No smoking sign and fire extinguisher)</i>	( ) YES ( ) NO	
Fuel storage <i>(no leaks, signs of spill)</i>	( ) YES ( ) NO	
Storm water plan onsite	( ) YES ( ) NO	Permit #
Water recycling system working properly	( ) YES ( ) NO	
Emergency spill kit onsite	( ) YES ( ) NO	
Returned concrete area maintained daily	( ) YES ( ) NO	

ADDITIONAL COMMENTS: \_\_\_\_\_

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**HOUSEKEEPING AND SAFETY CHECKLIST**

PERFORMED BY: \_\_\_\_\_ Date: \_\_\_\_\_

OFFICE AREA                      **√= Acceptable**                      **X= Needs correction**

<input type="checkbox"/>	Bathrooms are clean and in operating order
<input type="checkbox"/>	Trash / Garbage disposed of and not overflowing
<input type="checkbox"/>	Office area is neat and free from slip, trip or fall hazards
<input type="checkbox"/>	Power cords for office equipment are neat and not clustered.
<input type="checkbox"/>	Proper power strips are being used and are not overloaded
<input type="checkbox"/>	Fire Extinguishers are inspected & documented monthly and in operating condition
<input type="checkbox"/>	All safety literature is readily available to all employees

PLANT / GROUNDS

<input type="checkbox"/>	No material leaks / spills of any kind are left unattended
<input type="checkbox"/>	Materials are stored in a neat, safe manner to allow passage through storage areas
<input type="checkbox"/>	Catwalks and walkways are in good condition, free from slip/trip/fall hazards
<input type="checkbox"/>	Belt tail and head pulleys in place and effective
<input type="checkbox"/>	Pulleys and belts within reach (under 7ft), are guarded and effective
<input type="checkbox"/>	All ladders on site (fixed and portable) are in safe working condition
<input type="checkbox"/>	Handrails/guardrails and toe boards are on all platforms / catwalks
<input type="checkbox"/>	All exterior wiring is enclosed in conduit and free of damage
<input type="checkbox"/>	Junction boxes are covered and all energized parts enclosed
<input type="checkbox"/>	Extension cords not being used for permanent power (> 90 consecutive days)
<input type="checkbox"/>	Extension cords in use are free of cuts, splices, or any other damage.
<input type="checkbox"/>	Individual circuits are labeled with the equipment they control
<input type="checkbox"/>	All panels, cir breakers, and emergency disconnects are accessible (36" all around)
<input type="checkbox"/>	Locks and tags provided to Authorized employees for LOTO
<input type="checkbox"/>	Power to each machine can be locked out for service/maintenance.
<input type="checkbox"/>	Eyewash station is in place, operational, and regularly documented & inspected
<input type="checkbox"/>	Fire Extinguishers are inspected & documented monthly and in operating condition

ADDITIONAL COMMENTS: \_\_\_\_\_  
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