

## Ready mix batching facility safety audit

**SURVEY DATE:** \_\_\_\_\_

**LOCATION SURVEYED:** \_\_\_\_\_

**IN ATTENDANCE:** \_\_\_\_\_

DECKS/PLATFORMS	SATISFACTORY	UNSATISFACTORY
Rail systems	<input type="checkbox"/>	<input type="checkbox"/>
Personal fall arrest	<input type="checkbox"/>	<input type="checkbox"/>
Floor openings	<input type="checkbox"/>	<input type="checkbox"/>
Snow and ice removal	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		
FIXED LADDERS—USE—ACCESS TO UPPER AREAS OF TANKS, BINS, HOPPERS, PLANT, CONVEYORS, ETC	SATISFACTORY	UNSATISFACTORY
Design	<input type="checkbox"/>	<input type="checkbox"/>
Caged	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		

*This form, supplied by United Fire Group, merely provides minimum guidelines for you to follow and may be utilized as a tool for fact-gathering purposes to assist in your investigation. The information requested above is not exhaustive and you should, at your own discretion, request any necessary additional information as the specific situation may warrant.*

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EXTENSION/STEP/OTHER—USE—GREASING HOPPER/LOADOUT DOORS, DURING PLANT MAINTENANCE—REVIEW EXPOSURE	SATISFACTORY	UNSATISFACTORY
Design	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input type="checkbox"/>	<input type="checkbox"/>
Proper use	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		
STEPS/STAIRCASES/WALKING SURFACES	SATISFACTORY	UNSATISFACTORY
Tread	<input type="checkbox"/>	<input type="checkbox"/>
Risers	<input type="checkbox"/>	<input type="checkbox"/>
Handrails	<input type="checkbox"/>	<input type="checkbox"/>
Rail systems	<input type="checkbox"/>	<input type="checkbox"/>
Snow and ice removal	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		
CONFINED SPACES—BINS, HOPPERS, TANKS, CHIPPING IN DRUMS, ETC.	SATISFACTORY	UNSATISFACTORY
Confined spaces identified	<input type="checkbox"/>	<input type="checkbox"/>
Employee trained	<input type="checkbox"/>	<input type="checkbox"/>
Proper signage	<input type="checkbox"/>	<input type="checkbox"/>
Entry policies	<input type="checkbox"/>	<input type="checkbox"/>
Two-man work	<input type="checkbox"/>	<input type="checkbox"/>
Emergency procedures	<input type="checkbox"/>	<input type="checkbox"/>
Air monitoring	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		

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LOCKOUT/TAGOUT	SATISFACTORY	UNSATISFACTORY
Employees trained	<input type="checkbox"/>	<input type="checkbox"/>
Protocol placing/removing	<input type="checkbox"/>	<input type="checkbox"/>
Assigned-authorized locks only	<input type="checkbox"/>	<input type="checkbox"/>
Written policy	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		
GUARDING	SATISFACTORY	UNSATISFACTORY
Rollers, conveyors, belts >7 ft.	<input type="checkbox"/>	<input type="checkbox"/>
Moving parts >7 ft. —(e.g., log, belts, conveyors)	<input type="checkbox"/>	<input type="checkbox"/>
Design	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		

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MISCELLANEOUS	SATISFACTORY	UNSATISFACTORY
Housekeeping		
a. In shop	<input type="checkbox"/>	<input type="checkbox"/>
b. In plant	<input type="checkbox"/>	<input type="checkbox"/>
c. On premises	<input type="checkbox"/>	<input type="checkbox"/>
Driver dismounts	<input type="checkbox"/>	<input type="checkbox"/>
Manual material handling	<input type="checkbox"/>	<input type="checkbox"/>
Welding	<input type="checkbox"/>	<input type="checkbox"/>
Spraying	<input type="checkbox"/>	<input type="checkbox"/>
Chemical—SDS	<input type="checkbox"/>	<input type="checkbox"/>
Flammable liquids		
a. Portable refueling containers	<input type="checkbox"/>	<input type="checkbox"/>
b. Parts washer	<input type="checkbox"/>	<input type="checkbox"/>
c. Other	<input type="checkbox"/>	<input type="checkbox"/>
Briefly explain substantial conditions:		

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