

# MONUMENT CHEMICAL HSE INSPECTION REPORT

CD 1534-1 REV. 6/07



Date	Location		Area	Page of	Report No.
Priority	No.	Completion Date	Description of Item		

\*INDICATES AN OLD ITEM

X – INDICATES REMEDIED IMMEDIATELY

# MONUMENT CHEMICAL HSE INSPECTION REPORT



CD 1534-2 REV. 8/98

Plant or Location	Date
As Covered	Report Date

No. Class A Items	No. Class B Items	No. Class C Items

## PREVIOUS REPORT FOLLOW UP

Report No.	Report Date	Hazards Remedied			Intermediate Action			Hazards Open		
		A	B	C	A	B	C	A	B	C
General Comments										
Product Stewardship Communication										
Signature (Plant Representative)					Signature (Responsible Care Manager)					

**DEFINITIONS:**

- Responsible Care Includes housekeeping, health & hygiene, loss prevention, hazards, safe practices and procedures, protective devices & clothing, maintenance, potential environmental release situations and those situations which may impact product transporters or users.
- "A" Hazard Any condition or practice with potential for loss of life or body part and/or extensive loss of structure / equipment / material or significant potential for environmental damage.
- "B" Hazard Any condition or practice with potential of serious injury, environmental or property damage, but less severe than Class "A".
- "C" Hazard Any condition or practice with probable potential of non-disabling injury or non-disruptive property damage or environmental impact.
- Intermediate Action Immediate, temporary measures are taken to reduce the potential of incident occurrence until more suitable or permanent remedial action can be implemented.
- Product Stewardship Making health, safety and the environment an integral part of a products lifestyle – from manufacture, marketing, and distribution to use, recycling and disposal. Communicating environmental, health & safety experience and information is critical to making this happen. Everyone shares in the responsibility to address society's interest in a healthy environment and products that can be used safely.

# MONUMENT CHEMICAL HSE INSPECTION REPORT



Plant or Department: \_\_\_\_\_ Date: \_\_\_\_\_

(√) Indicates satisfactory

(X) Indicates unsatisfactory

1. HOUSEKEEPING	Remarks
Aisles, Stairs, Floors	_____
Storage and Piling	_____
Light and Ventilation	_____
Disposal of Waste	_____
Restrooms and Lockers	_____
2. STAIRS AND ELEVATED PLATFORMS	
Railings, Toeboards, Midrail	_____
Risers	_____
Storage	_____
Condition (Dry, Slippery)	_____
3. AISLES AND WALKWAYS	
Marked	_____
Clear of Slipping or Tripping Hazards	_____
Open Holes	_____
4. ELECTRICAL	
Control Boxes	_____
Conduits	_____
Extension cords	_____
Lights	_____
Motors	_____
5. MACHINERY	
Point of Operation Guards	_____
Belts, Pulleys, Gears, Shafts	_____
6. PROCESS EQUIPMENT AND PIPING	
Steam leaks	_____
Material leaks	_____
Corrosion	_____
Flanges	_____
7. TOOLS	
Power Tools	_____
Hand Tools	_____
Storage	_____

# MONUMENT CHEMICAL HSE INSPECTION REPORT (CONT.)



(√) Indicates Satisfactory

(X) Indicates unsatisfactory

## 8. LADDERS

Remarks

- Condition \_\_\_\_\_
- Safety Shoes \_\_\_\_\_
- Use \_\_\_\_\_
- Storage \_\_\_\_\_

## 9. DOORS AND WINDOWS

- Broken Glass \_\_\_\_\_
- Other \_\_\_\_\_

## 10. FIRE PROTECTION

- Extinguishing Equipment \_\_\_\_\_
- Exits, clear – marked \_\_\_\_\_
- Emergency Lighting \_\_\_\_\_
- Storage of Flammables \_\_\_\_\_
- Waste Disposal \_\_\_\_\_

## 11. UNSAFE PRACTICES

- Failure to use protective equipment \_\_\_\_\_
- Failure to wear proper clothing \_\_\_\_\_
- Inattention \_\_\_\_\_
- Failure to follow instructions \_\_\_\_\_
- Horseplay \_\_\_\_\_
- Failure to report instructions \_\_\_\_\_
- Failure to get first aid \_\_\_\_\_
- Improper use of tools \_\_\_\_\_
- Improper use of equipment \_\_\_\_\_

## 12. ENVIRONMENTAL

- Integrity of dikes \_\_\_\_\_
- Discolored soils/evidence of spills \_\_\_\_\_
- Running hoses \_\_\_\_\_
- Odors \_\_\_\_\_
- Overflowing sumps \_\_\_\_\_
- Container Labeling \_\_\_\_\_

## 13. CUSTOMER/USER

- Condition of container/package \_\_\_\_\_

Signed \_\_\_\_\_

