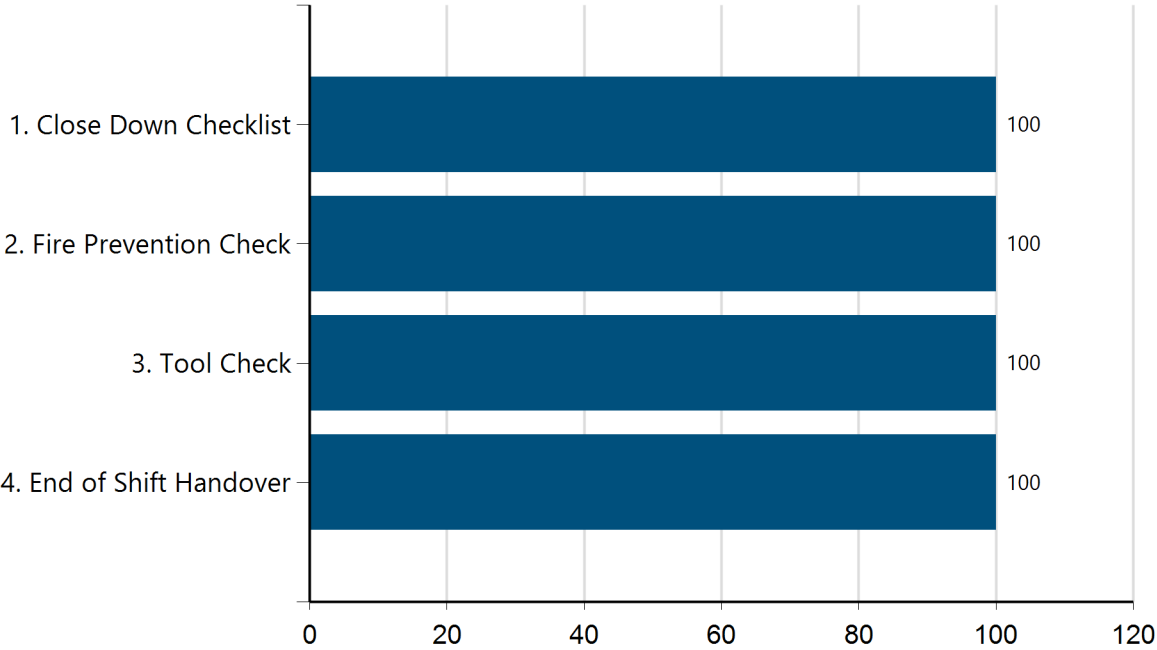

Daily Close Down Checks - Canalside

Org Unit	Materials
Auditor Name	Daffyd davies
Description	close down checks

Scoring

SECTION		SCORE
1	Close Down Checklist	100.00%
2	Fire Prevention Check	100.00%
3	Tool Check	100.00%
4	End of Shift Handover	100.00%
TOTALS		100.00%



Daily Close Down Checks - Canalside

Close Down Checklist

Has the plant been run clean to clear the hopper, belts and bailer and run clean and scrapped over?	Yes
Has the plant been shut-off and locked-off of electrical power to plant and other equipment?	Yes
Has all of the other electrical items such as heater in picking area been shut off?	Yes
Has all wastes, debris and dusts which may have accumulated under and around equipment and machinery and in picking cabin been removed?	Yes
Has the site been checked ensuring that any flammable materials such as fuels have been secured?	Yes
Has the temporary heaters in the picking shed been switched off and un-plugged?	Yes

Fire Prevention Check

Has the waste been spread out on any loads awaiting processing or in reception areas to ensure that there are no undetected hot items or other materials which could start a fire?	Yes
Has any wastes from below and inside the picking cabin been cleared?	Yes
Has all mobile plant been moved to a safe distance of at least 6m from any waste or combustibles items?	Yes
Has the thermal camera systems been checked and activated and are working?	Yes
Has a fire watch been carried out for at least 2 hours after the end of operations?	Yes
Has a visual fire check been carried out on the vehicles in the main fleet car park?	Yes
Has the picking shed area been cleaned and cleansed including wiping down door handles and walls?	Yes
Have all zone tags been checked and are working?	Yes

Tool Check

Are all tools present at the start of the shift?	Yes
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Are all tools in good condition and free from excessive damage?	Yes
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End of Shift Handover

Is the baler plant safe to use?	Yes
Is all mobile plant safe to use?	Yes
Is the baler floor showing sign of wear?	No