# Spring Thaw 2018

# CALCIMA

## California Construction and Industrial Materials Association

**Ontario February 27** **Sacramento March 13**

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# Plant Inspections

## Using Technology to Keep Safety Fresh

# How:

Everyone has an area they are assigned to inspect.

Example:

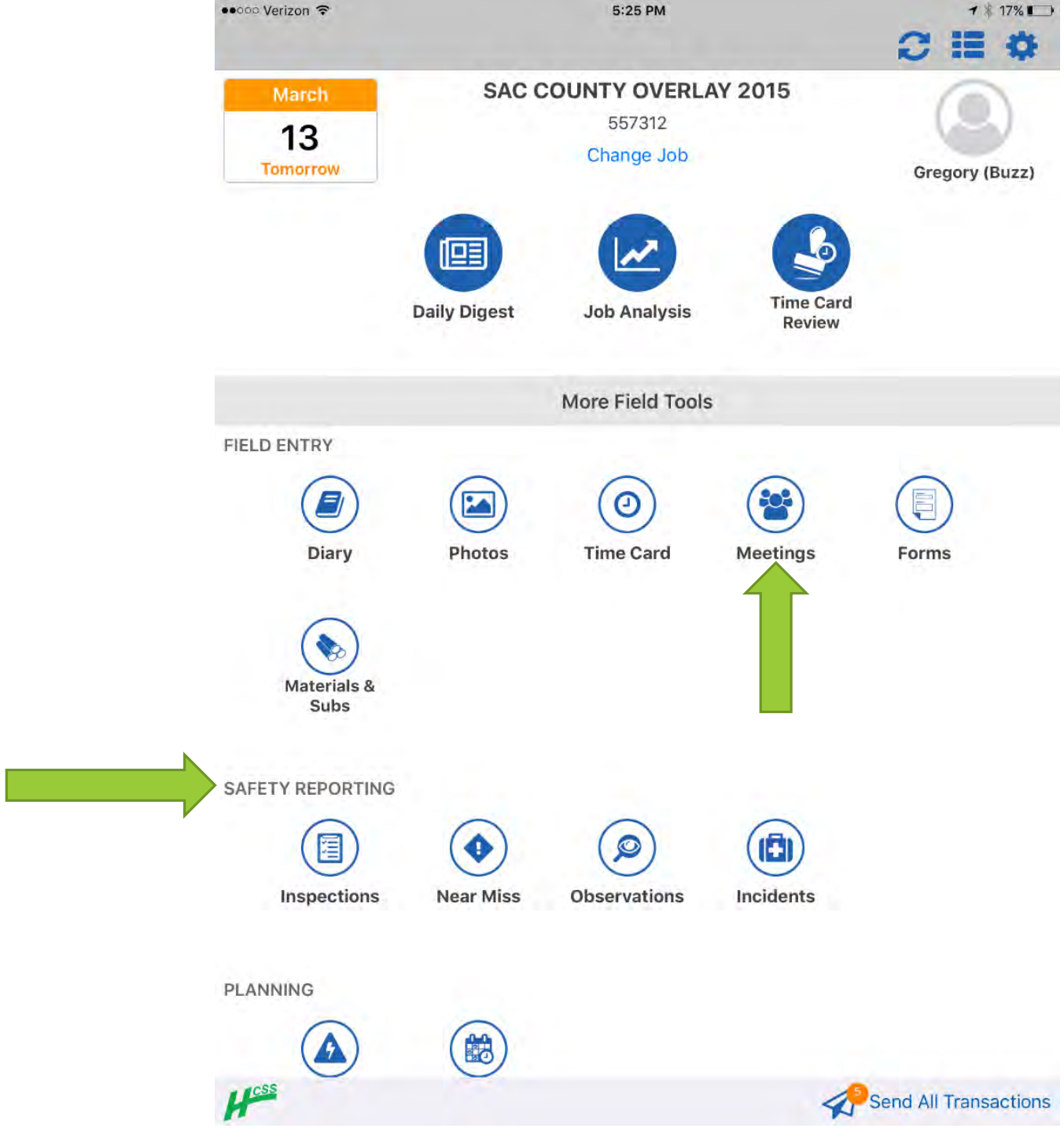
- Bob=Pit
- John=Beltline
- Dave=Wash Plant
- Jake=Sand Plant

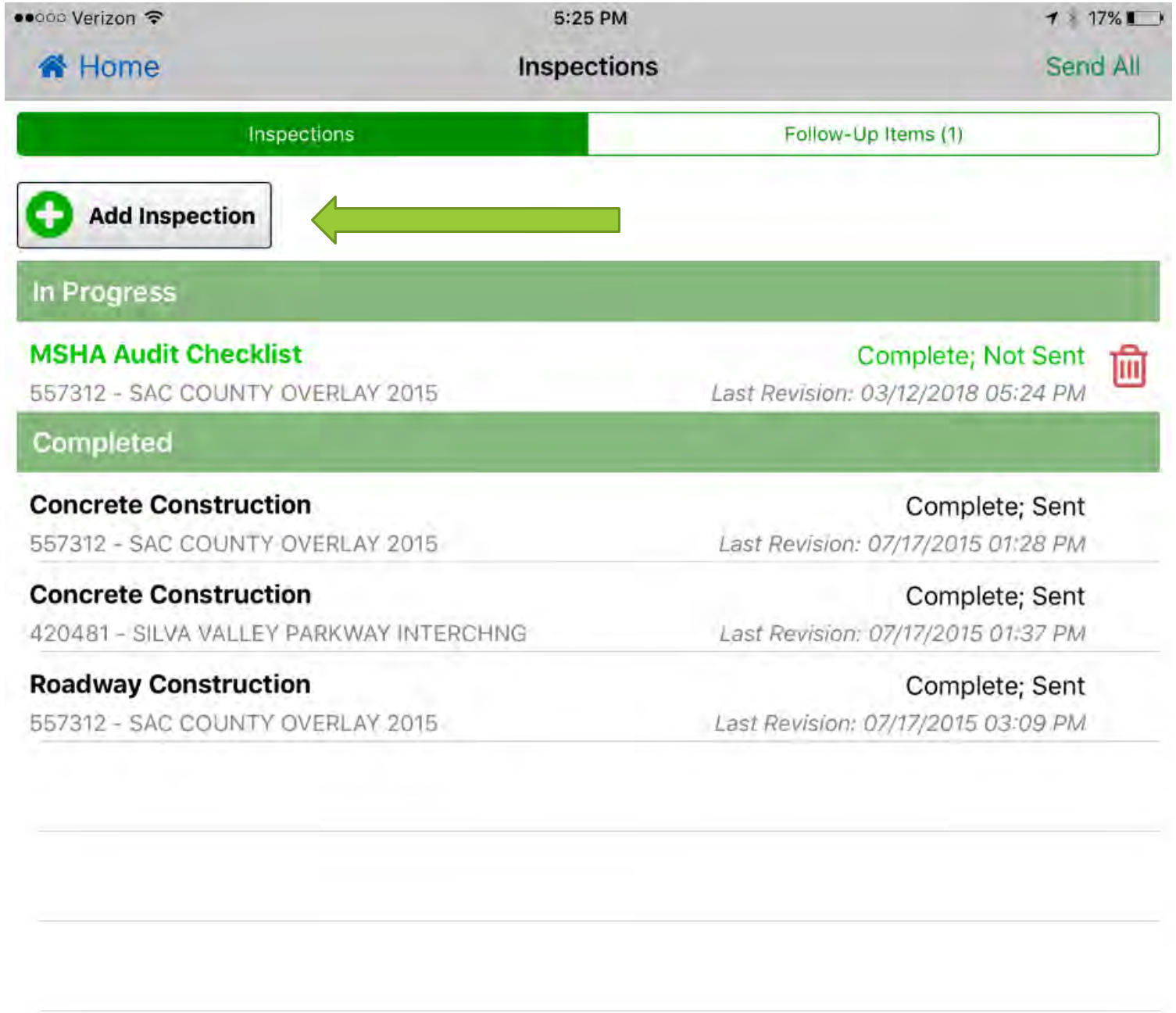
If anything is noted on they're workplace exam form they notify plant foreman to come take a look.

Plant foreman submits an overall inspection via HCSS Mobile.

Once items are complete, foreman marks action items as “complete”.

- Safety Meeting Documentation
- Daily Inspections
- Safety Observations
- Near Miss Reporting
- Incidents

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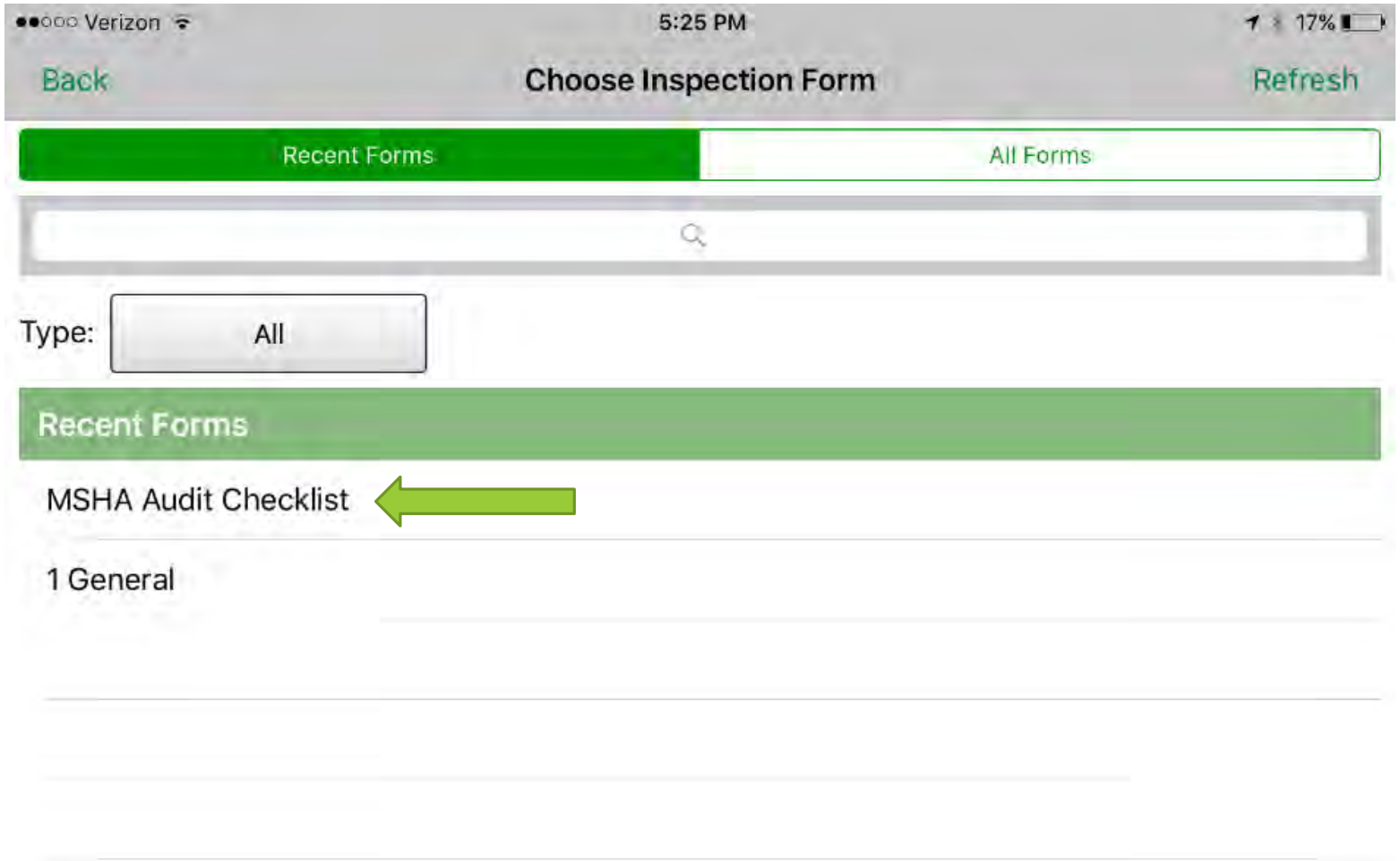
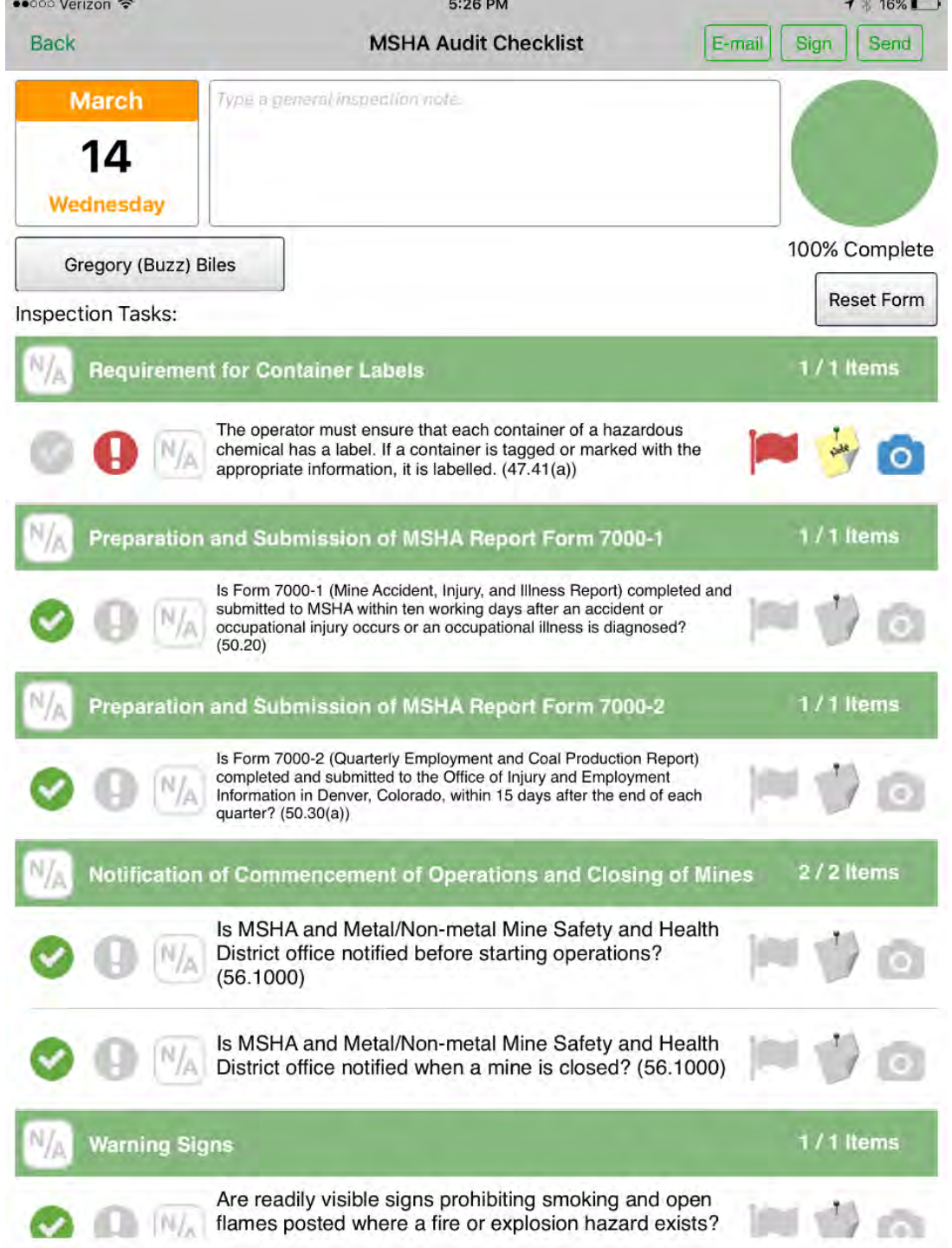
5:25 PM
17%
Home
Inspections
Send All
Inspections
Follow-Up Items (1)
Add Inspection
In Progress
MSHA Audit Checklist
Complete; Not Sent
557312 - SAC COUNTY OVERLAY 2015
Last Revision: 03/12/2018 05:24 PM
Completed
Concrete Construction
Complete; Sent
557312 - SAC COUNTY OVERLAY 2015
Last Revision: 07/17/2015 01:28 PM
Concrete Construction
Complete; Sent
420481 - SILVA VALLEY PARKWAY INTERCHNG
Last Revision: 07/17/2015 01:37 PM
Roadway Construction
Complete; Sent
557312 - SAC COUNTY OVERLAY 2015
Last Revision: 07/17/2015 03:09 PM

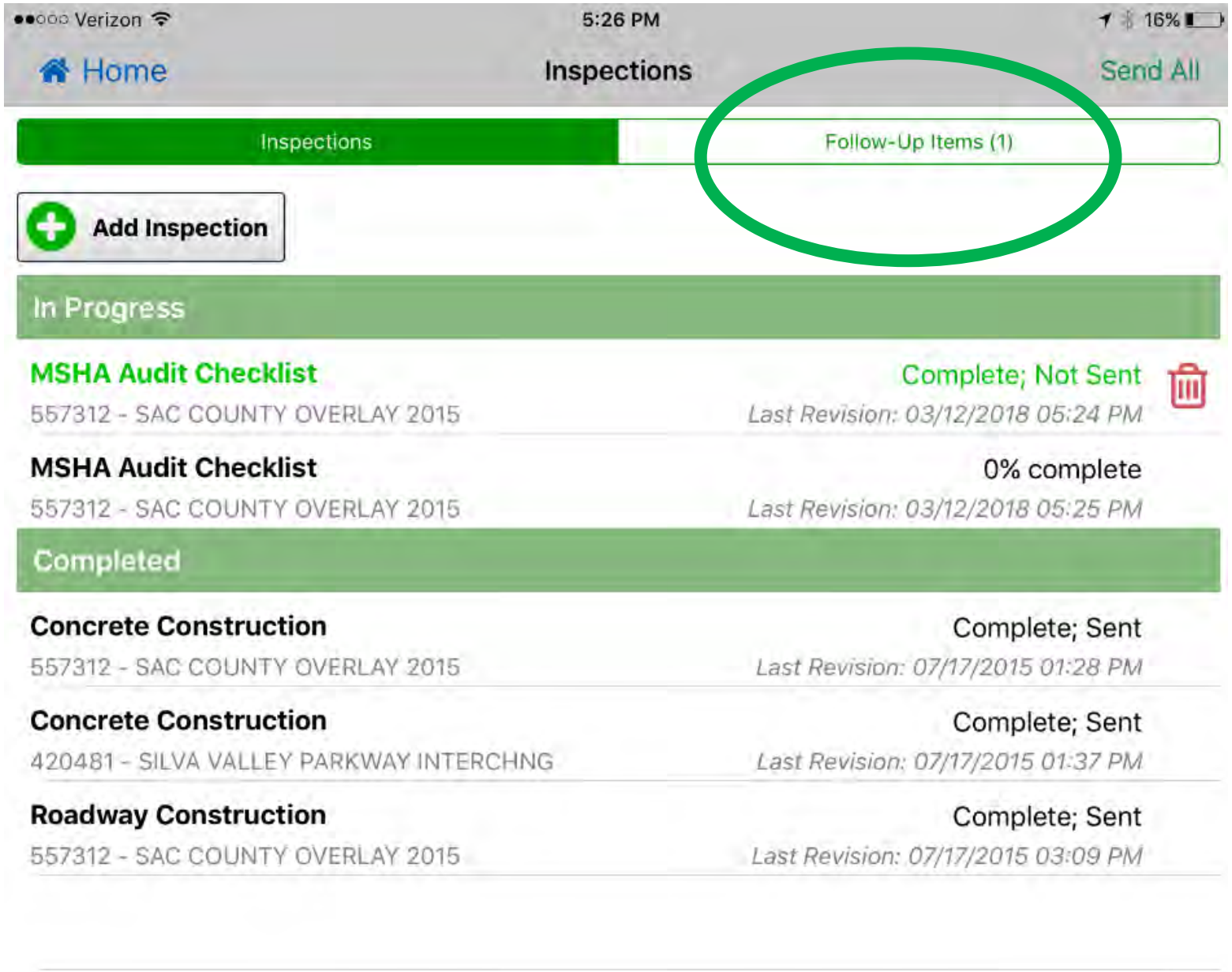
# Customize Inspections

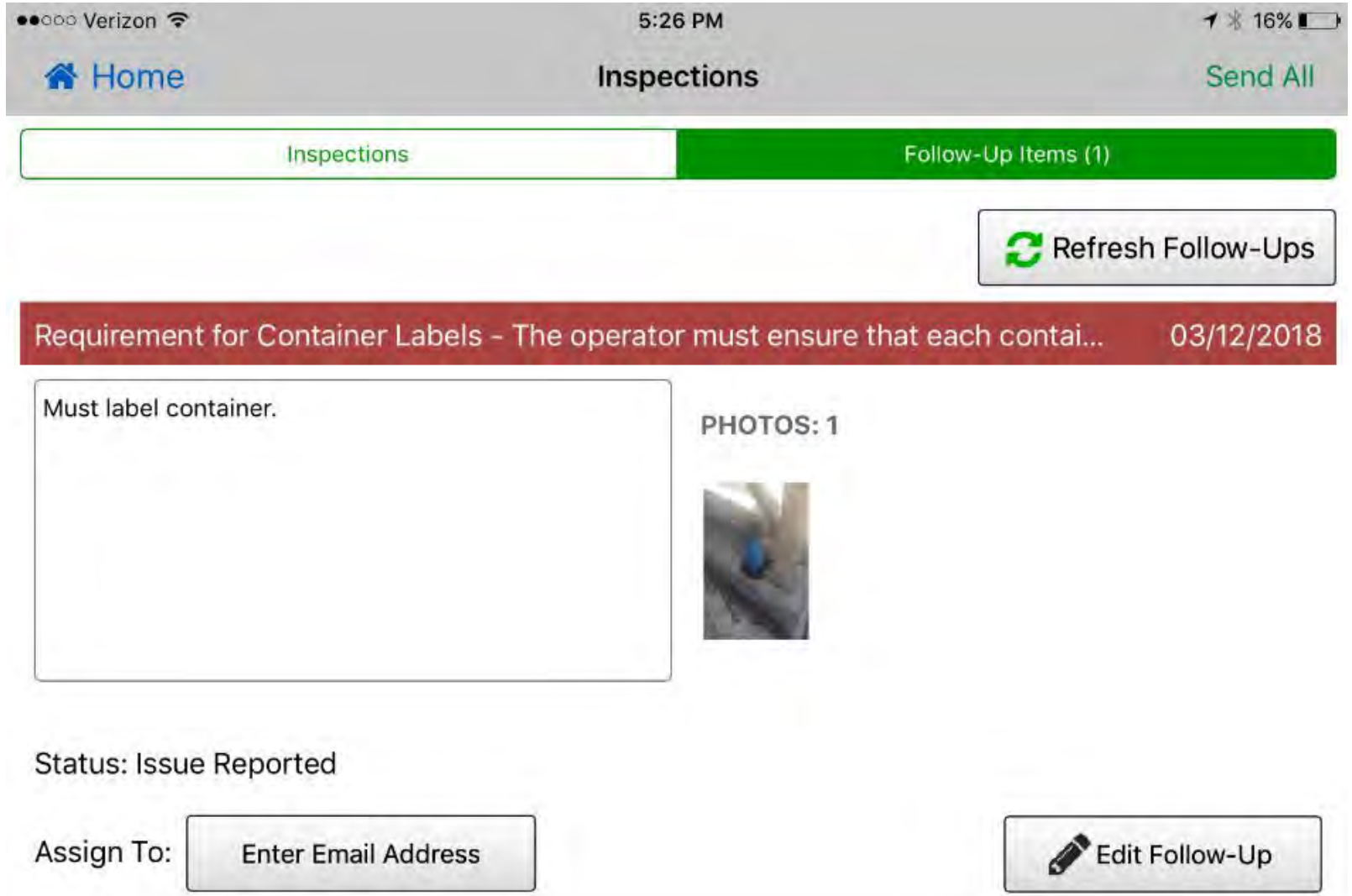


# Red Flag Issues



# Follow-Up Items

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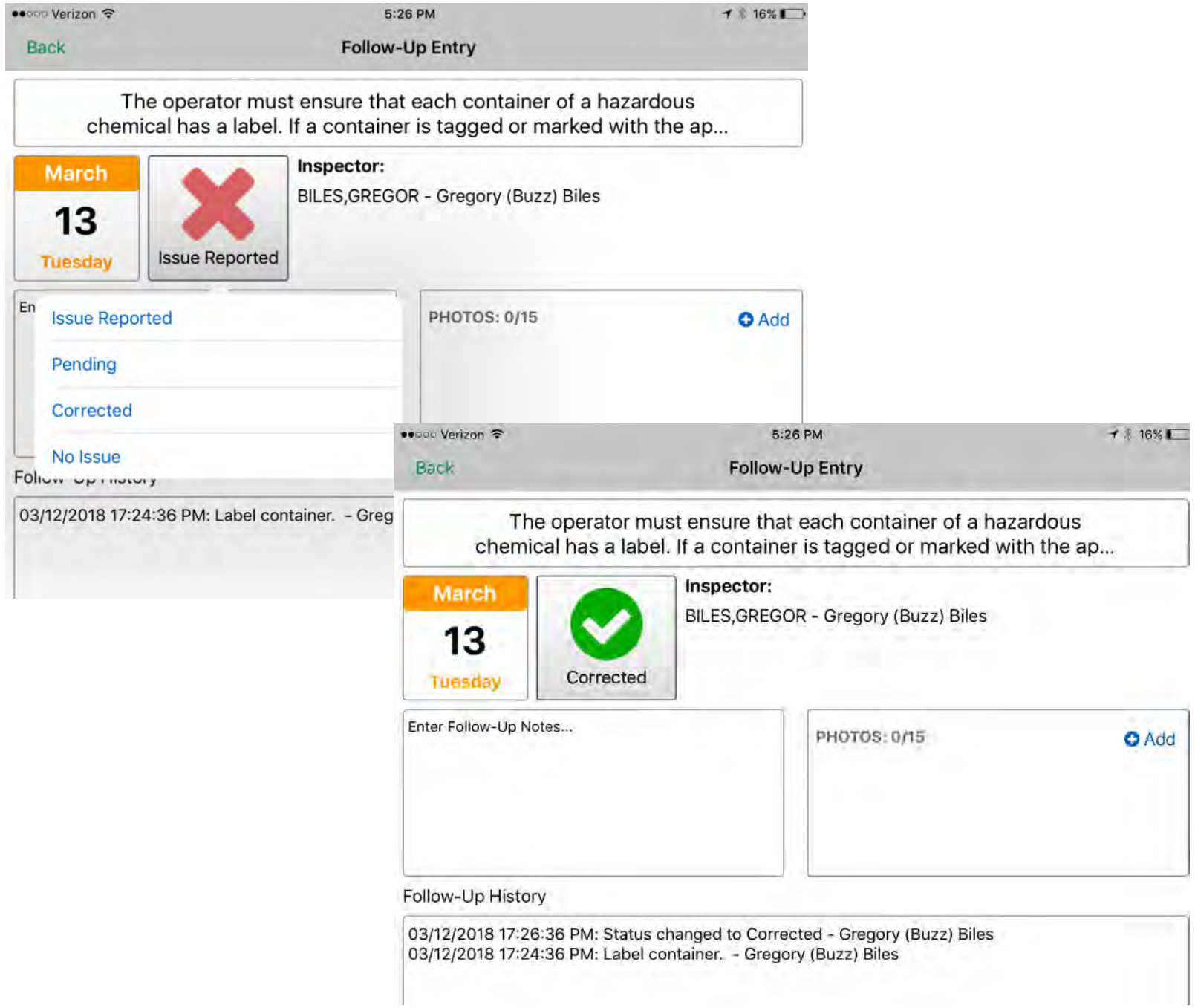
5:26 PM
16%
Home
Inspections
Send All
Inspections
Follow-Up Items (1)
Refresh Follow-Ups
Requirement for Container Labels - The operator must ensure that each contai...
03/12/2018
Must label container.
PHOTOS: 1
Status: Issue Reported
Assign To:
Enter Email Address
Edit Follow-Up

# Once Fixed, Foreman Can Mark as “Corrected”



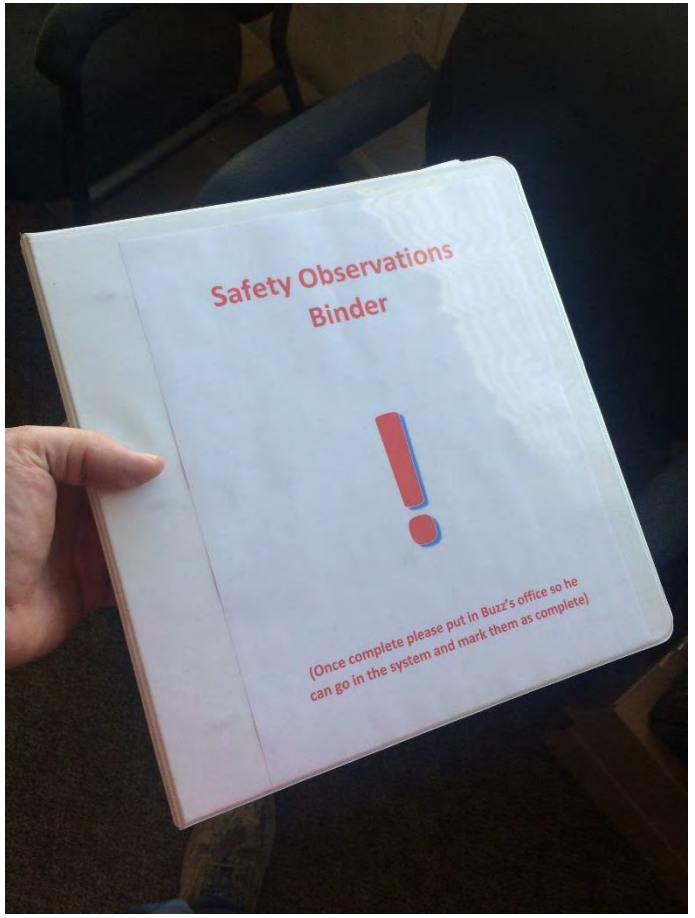
# Monthly/Quarterly Plant Walks

- Monthly Supervisor Safety Walks
- Quarterly Safety Team Craft Walks
- Scheduled in Advance

# Plant Inspections Continued

## Observation Process

- Inspect plant and submit observations
- Weekly generated pdf report on observations submitted throughout the week
- Put new observations in binder and take out completed observation
- Put completed observations in “completed” binder



# Ratings of Observations

A= Needs to be corrected ASAP

B= Lock it out and control hazards until maintenance can fix it

C= No miners are at risk but could probably improve

## 2/16/2017 (17-BRADSHAW: 2017 BRADSHAW PLANTS JOB)

**RECEIVED**

Time: 11:03 AM
Recorder: Buzz Biles (Buzz.biles@gcinc.com)
Kind of Observation: Negative

Description:
:ation. Exposed wires on broken light behind s-2.

Cause: Unsafe Condition
Type: Electrical
Risk Rating (0 - Safe, 5 - Catastrophic): 4

**ATTACHMENTS**

IMG_3391.JPG

A

**Date Fixed:**

**Solution:**

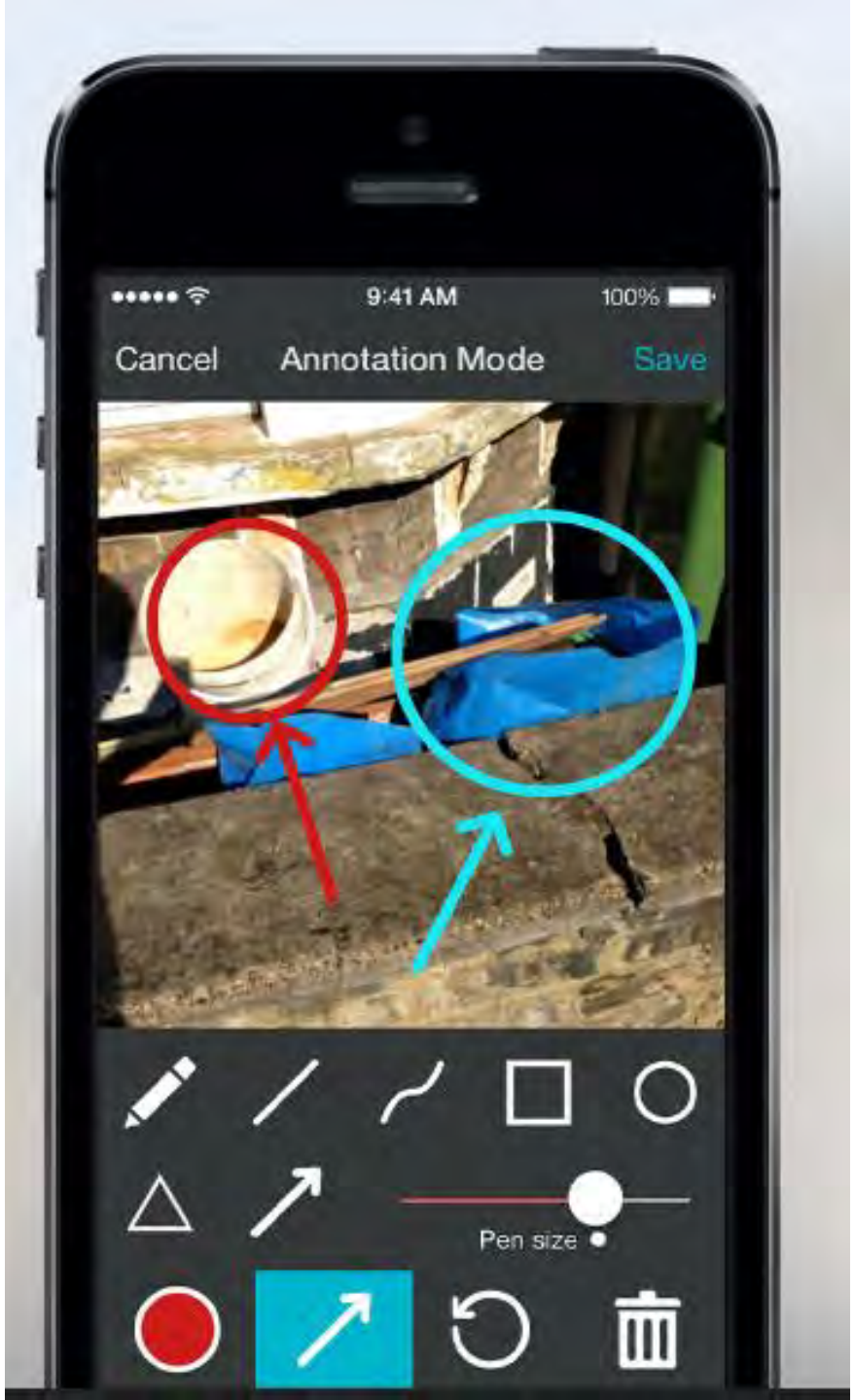
**Initials:**

# Site Audit Pro

-Great way to add pictures to your inspection

-Simple

-Produces a PDF report



# Find Your Way of Closing the Loop