

Site Audit Management

Company: _____

Department: _____

Bulk hopper car/truck unloading area

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Receiving dock - bags and boxes

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Silo area

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Transfer equipment - blower

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Audited by: _____

Audit Date: _____ / _____ / _____

Transfer equipment - bag house

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Transfer equipment - line connectors

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Box/Bag handling

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Blending equipment

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Processing line - extrusion feed hoppers

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Audited by: _____

Audit Date: _____ / _____ / _____

Sampling areas

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Packaging Areas - bulk box

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Packaging Areas - bag

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Warehouse/storage

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Shipping dock

Spill Problem: Yes No

Cause of spill: _____

Solution: _____

Implementation date: _____ / _____ / _____

Audited by: _____

Audit Date: _____ / _____ / _____

Manager: _____ **Signature/Date:** _____