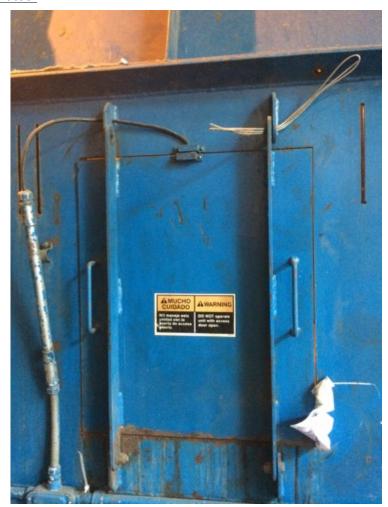


Materials Recovery Facility Safety Observation Form

Date: Monday, June 27, 2016 Name of Observer: Shawn Qualls

Issues: See below.

Photos:



Baler: Door should be secured with something more substantial than a bent clothes hanger. Also should be secured on both sides, not just one.

Hot Work Control RCRSAF019

Instructions

Attachment A Hot Work Permit

CAN THIS JOB BE DONE WITHOUT HOT WORK? IF NOT, ENSURE PRECAUTIONS ARE IN PLACE! MAKE SURE SPRINKLERS ARE IN SERVICE AND FIRE EXTINGUISHERS ARE READILY AVAILABLE! This Hot Work Permit is required for any operation involving open flames or producing heat and/or sparks.

This includes, but is not limited to, Brazing, Cutting, Grinding, Soldering, Thawing Pipe, Torch-Applied Roofing, and Welding.

Note: The Required Precautions are not optional. They are required for fire-safe hot work. Please explain all "No" responses below.

The Permit-Authori	izing Individual must:	Required Precautions Checklist
 a) Verify precau proceed with b) Complete an 	tions listed at right (or do	Not work equipment in good repair.
c) Give the seco	ond page to the person od	Assess 38 it radial "sphere" of work for potential fire flazzards.
Who, When, and Where? Hot Work Being Done By Employee Contractor Date Location/Building and Floor Location/Building and Floor Nature of Job/Object Walling Name of Person(s) Doing Hot Work Jak Locations because the Required Precautions Checklist have been taken to prevent fire, and permission is authorized for work. Bignatuse of Permit-Authorizing Individual (Facility Mgr. or Maintenance Mgr.)		All other combustibles removed or shielded from sparks. Clean horizontal surfaces (e.g. building structures, equipment, ducts, cable trays, etc.) above and below where possible. Remove flammable liquids, dust, lint, combustible waste, oil deposits, etc., where possible. If removal/cleaning is impractical, protect with fire-retardant covers, or shield with fire-retardant guards and/or curtains. Transmission or conveying of sparks to adjacent areas eliminated or protected. Tightly cover wall/floor openings with fire-retardant material. Where openings cannot be sealed, suspend fire-retardant tarpaulins to help protect areas beneath. Isolate or shut down fans and conveyors to prevent the capturing and conveying sparks to other areas. Explosive atmosphere eliminated or potential not present. Work on walls, cellings or enclosed equipment: Construction materials verified as noncombustible and without combustible covering or insulation.
Permit Expir		Fire watch/hot work area monitoring requirements: Continuous fire watch provided during and for at least 1 hour after hot
Expiration Date 33 THIS PERMIT IS ONLY! Name of Assigno	Expiration Time S GOOD FOR 24 HOUR	M work, including all breaks. PM 'grewatch supplied with suitable extinguishers/hoses.
Seb Close Out: have monitored the area for the required intervals not verify that work is complete and there are no igns of smoke, fire, or sparks.		
Lirewatch Sign	ature Date/Tin	e

Burn permit:

- Dated 6/22, found next to baler on 6/27.
- Permit not closed out fire watch never signed/dated verifying completion of work.
- Required precautions not completed, no explanation given as to why.
- Hot work took place within 35 feet of a baled paper storage area. [MIOSHA R 408.11261]





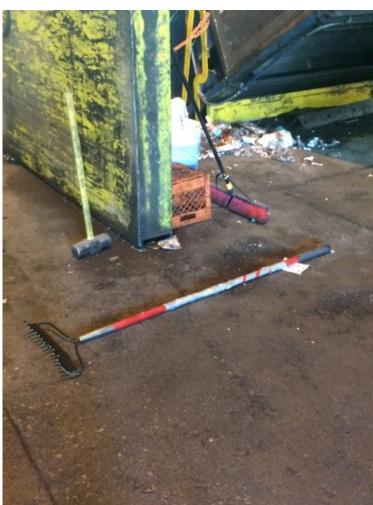


Top left: exposed wiring

Top right: two large metal machine covers hanging precariously over an edge 25' above the ground

Bottom: Open electrical panel left unattended.





Left: open electrical receptacle

Right: rake left on floor, tines up.

Trip/puncture hazard.