

FACILITY SAFETY AUDIT

FACILITY SAFETY INSPECTION REPORT - Saturday 02/12/2022

FACILITY NAME: Gotham Ready-Mix (Brooklyn)	FACILITY LOCATION: 200 Morgan Ave - Brooklyn, NY 11237
SITE SAFETY MANAGER: Glenn Little	CONTRACTOR/CONTACT: Gotham Ready-Mix - Philip Mazzone

1) **Facility Hazard Communication Program:**

- a) SSM observed Communication and Hazard Warning Signage posted throughout the facility. Signage appears to be well maintained and in clear condition to address/communicate hazard exposures to employees.



Electrical Hazard Warning Signage posted at entrance to the electrical room, warning workers of Electrical Hazard Exposures within the room.



Signage for PPE Requirements inside the facility posted throughout.

2) Lockout/Tagout Procedures:

- a) SSM spoke with facility management during inspection about Gotham's Lockout/Tagout Procedures, which appear to be maintained, used, enforced, and controlled in appropriate condition.



3) Fire Protection Plan

- a) Fire extinguishers appear to be placed in most areas as required, however, additional fire extinguishers may need posting to maintain maximum travel distance of 75' between any 2 fire extinguishers.

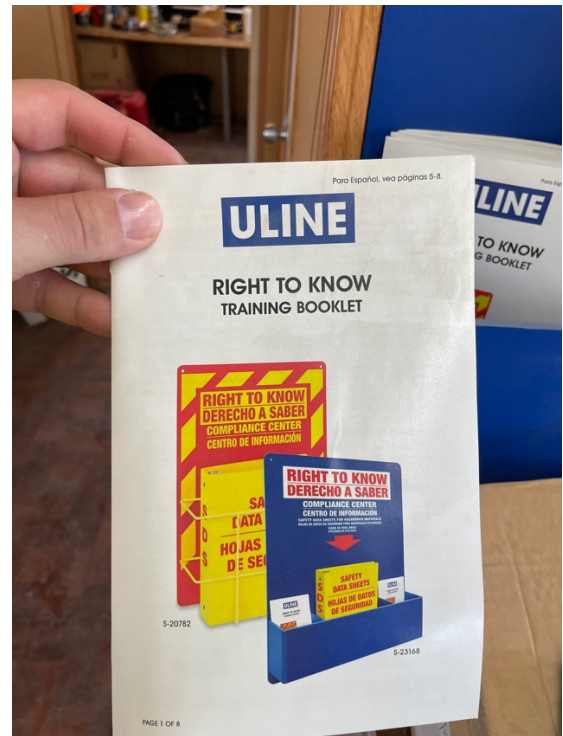


- b) Fire extinguishers should be inspected and recorded (on tag) on a monthly basis to ensure proper fire extinguisher location, positive charge, and that extinguishers are damage-free.
- c) SSM observed acetylene/oxygen tanks being stored on hand truck. These cylinders are used in torch applications for repairs to various areas of the facility. FDNY storage permits are required to store such cylinders. When not in use (> 1 hour), cylinders shall also be capped & stored separately in FDNY permitted storage cages, at least 25' apart, with designated fire extinguishers for each cage.



4) Hazardous Material Communication

- a) The facility utilizes and stores various types of chemicals used in different applications in the manufacturing process of their products. It appears Gotham communicates hazards of these chemicals to employees in a satisfactory manner by posting Safety Data Sheets of all the chemicals used and stored at the facility.





5) Heavy Equipment Operations

- a) Excavators/Chipping machines are being operated in safe methods. Inspection checklists for equipment should be performed and documented prior to use.





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