

SAFETY, HEALTH, ROAD TRANSPORT, ENVIRONMENTAL & QUALITY STANDARD AGGREGATE RECIEPT MONITORING SHEET

| SAR | RMA APPRIE ASSOCIATION | | | | | | | | |
|--|------------------------------|---------------------------|---|-----------|-------|--------------|----------|------------|----------|
| COMI | PLANT NAME | | | | | | | | |
| | LOCATIO | V | PL | | | PLANT NUMBER | | | |
| BATCHER NAME | | | | BATCH | ER SI | JRNAME | E | | |
| FREQUENCY Complete this sheet when a potential problem is identified during visual check YEAR | | | | | | | | | |
| DELIVERY FROM DATE | | | | | | | | | |
| RECE | SURNAME NAME | | | | DATE | <u> </u> | | | |
| NB: If any item below is ticked in the "Reject" column, call Plant Manager before allowing truck to offload. | | | | | | | | | |
| STON | SIZE AS PER DELIVERY NOTE mm | | | | | | | | |
| "√" = Accepted. "X" = Not Accepted | | | | | | | | | |
| | Accept | R | eject | F | Remai | rks | | | |
| Size | | Same as on delivery note? | | Yes | | No | | | |
| | Size | | ame as on stockpile? | Yes | | No | | | |
| | Shape | Sa | ame as on stockpile? | Yes | | No | | | |
| | Опаро | | Longer particles? | No | | Yes | | | |
| | Colour | | ame as on stockpile? | Yes | | No | | | |
| Contamination | | | If NO , describe colour If YES , specify: | | | Yes | | | |
| | | | | No | | - | | | |
| SAND DELIVERY NUMBER TYPE/ SOURCE AS PER DELIVERY NOTE | | | | | | | | | |
| SAND | DELIVERY NOTE | | | | | | | | |
| CHECK SAND FOR | | | | Accept | R | eject | F | Remai | rks |
| Colour | | lf | Same as on stockpile? If NO , describe colour | | | No | | | |
| Contamination | | If | If YES , specify: | | Yes | V05 | | | |
| | | | | | | 103 | | | |
| l l | Moisture | | Excessively damp? | No | ` | Yes | | | |
| THE MATERIAL WAS ACCEPTED. | | | | | | | | | |
| THE MATERIAL WAS ACCEPTED: SIGNATURE OF PERSON SIGNATURE OF | | | | | | | | | |
| SIGN | SIGNATURE OF BATCHER | | | | | | | | |
| | | | THE MATERIA | L WAS | RF.I | ECTF |): | | |
| DUE | ТО | | THE MICHELLA | 12 117.10 | | | | | |
| CORRECTIVE ACTION TAKEN BY | | | | | | | | | |
| NUMBER | | TYPE (| 71011011 | NAME | | SURNA | ME | CLOSED OUT | |
| | | | | | | | | | DATE |
| | | | | | | | | | |
| | | | | | | | l . | | <u> </u> |
| BATCHER SIGNATURE DATE | | | | | | | | | |
| TECHNICAL MANAGER SIGNATURE | | | | | | DATE | | | |

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