

Plastic Resin Pellet Rating Tool

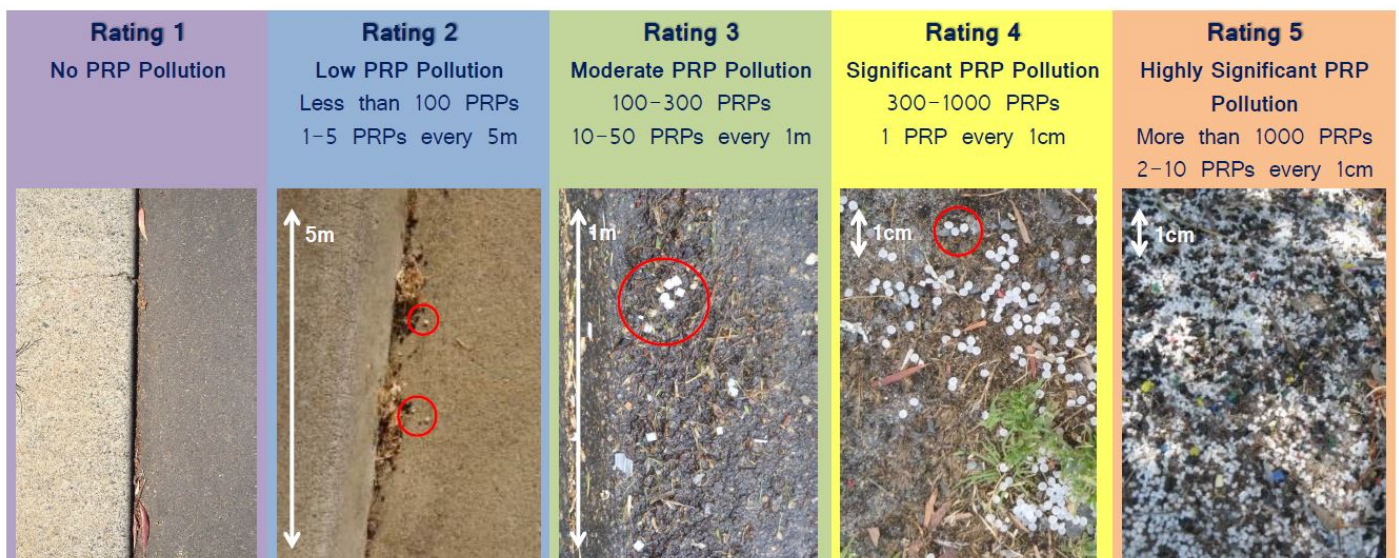


Company:

Department:

The Plastic Resin Pellet (PRP) Rating Tool is a visual assessment tool for PRP loss. It is designed to make data collection efficient, easy and comparable.

There are 5 photographs with a rating 1-5, 1 being the lowest level of loss and 5 being the highest. This tool is helpful in identifying PRP loss hotspots, and to monitoring the impact of changes in practice, equipment and staff training.



Audited By: _____
Audit Date: _____

Company: _____

Department: _____

Bulk Hopper Car/Truck/ Container Unloading Area

Spill Problem: Yes No

Spill Rating 1 - 5: _____

Cause of Spill: _____

Solution: _____

Receiving Dock - Bags And Boxes

Spill Problem: Yes No

Spill Rating 1 - 5: _____

Cause of Spill: _____

Solution: _____

Silo Area

Spill Problem: Yes No

Spill Rating 1 - 5: _____

Cause of Spill: _____

Solution: _____

Transfer Equipment - Blower

Spill Problem: Yes No

Spill Rating 1 - 5: _____

Cause of Spill: _____

Solution: _____

Audited By: _____

Audit Date: _____

Transfer Equipment - Bag House

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Transfer Equipment - Line Connectors

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Box/Bag Handling

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Blending Equipment

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Processing Line - Extrusion Feed Hoppers

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Audited By: _____
Audit Date: _____

Sampling Areas

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Packaging Areas - Bulk Box

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Packaging Areas - Bag

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Warehouse/Storage

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Shipping Dock

Spill Problem: Yes No
Spill Rating 1 - 5: _____
Cause of Spill: _____
Solution: _____

Audited By: _____
Audit Date: _____

Manager: _____
Signature: _____