

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Procedure

Title: Annual Roof Maintenance Number: M13-PR-200-037

Owner: Robert D. Willis Revision: 0
Effective Date: 05/30/2013 Page: 1 of 1



1.0 Purpose

This procedure defines the annual roof inspection program at Giles Chemical.

2.0 Scope

This procedure applies to the building roofs at the Repackaging Facility and Manufacturing facility. This procedure shall be performed annually.

3.0 Responsibility

The Maintenance Department is responsible for administrating the facility maintenance program for all Giles facilities.

4.0 Safety Considerations

Contractors are required to follow all established safety requirements when working on company property.

Safety is a condition of employment. Employees are not authorized to work in an unsafe manner and are prohibited from harming the environment of the facility or community.

5.0 Materials/Equipment

Ladder

6.0 Procedure:

- 1. Visual inspections will be performed and indications of any issues will be noted on the roof inspection form
- 2. Any roofing issues will be noted on the report and scheduled with roofing contractors appropriately bonded and insured for both repairs and re-roofs.

7.0 Reference Documents

Roof Inspection form (M13-PR-200-F037a) Gutter Maintenance form (M13-PR-200-F037b)

8.0 Change Information

New Document