

11-TTAG-023

Company Name	Sunrise Arkansas, Inc.
NAICS	3222993591
Address	400 Airline Drive
City	Benton
State	AR
ZIP	72015
County	Saline
Number of Employees	22
Year Established	1985
Company Web Site	http://www.sunrisearkansas.com
Contact Person	Mike Smith
Title	Operations Mgr.
Phone	501-778-5411
Email Address	msmith@sunrisearkansas.com
Fax	501-778-6335
Secondary Contact Name	Jeff Beck
Secondary Contact Title	Plant Super
Secondary Contact Phone	501-778-5411
Secondary Contact Email	jbeck@sunrisearkansas.com
Resource Provider	Safety &Environmental Associates, Inc.
RP Address	11621 Kanis Rd.
RP City	Little Rock
RP State	AR
RP ZIP	72211
RP County	Pulaski

RP Project Contact	Keina Jennings
RP Title	Principal
RP Phone	501-568-3111
RP Email	keinaj@seainc.net
RP Fax	501-515-6212
Project Area	None of the above - 32 - (Please provide short description in box provided below)
Project Area Brief Description	OHSAS 18001 is an <i>Occupation Health and Safety Assessment Series</i> for health and safety management systems. It is intended to help organizations to control occupational health and safety risks. It was developed in response to widespread demand for a recognized standard against which to be certified and assessed.
Federal Agency	- Not Applicable -
Project Title	11-TTAG-023 - OSHAS 18001 Management System Development
Competitive Challenges	Sunrises' objective is to improve our overall understanding of health/hygiene, and safety aspects/liabilities by implementing OSHAS 18000, and improve our competitiveness by identifying, reducing and/or controlling health/hygiene and safety impacts, while improving employee awareness.
Specific Problem	Sunrise hopes the resource provider will be able to identify areas of non-compliance and non-conformance concerning our health/hygiene and safety management systems and offer engineering, administrative models along with specific work practice controls.
Solution	By developing and implementing an OSHAS 18000 System, we will identify specific area of non-compliance/non-conformance areas and develop a baseline level that we can use to develop our Health and Safety Management System. This analysis will aid in the decision making process by giving management the information needed to make informed decisions concerning our systems.
Implementation Plan	The resource provider will conduct a series of assessments that target key health/hygiene and safety elements. These elements will be compared to industry standards to determine strengths, weaknesses, opportunities for growth and/or improvement, and elements that present an immediate threat to the health and safety of employees, the environment, or financial or legal stability of the client. Once identified the associated programs can be developed and implemented.

Maintenance Plan	With identified areas for improvement, we can determine the proper engineering, administrative or work practice controls that should be in place to affect control over our Health and Safety system.			
Step 1	<table border="1"> <tr> <td>EHS Gap Analysis</td> </tr> <tr> <td>1. Review current Health & Safety (H&S) Programs</td> </tr> <tr> <td>2. Review HS Reporting</td> </tr> </table>	EHS Gap Analysis	1. Review current Health & Safety (H&S) Programs	2. Review HS Reporting
EHS Gap Analysis				
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Step 1 Time	24.00			
Step 1 Budget	\$1,680			
Step 2	<table border="1"> <tr> <td>1. Review HS Documentation Control</td> </tr> <tr> <td>2. Strengthen Health & Safety Programs</td> </tr> </table>	1. Review HS Documentation Control	2. Strengthen Health & Safety Programs	
1. Review HS Documentation Control				
2. Strengthen Health & Safety Programs				
Step 2 Time	32.00			
Step 2 Budget	\$2,200			
Step 3	<table border="1"> <tr> <td>1. Prepare Report of Findings Document</td> </tr> <tr> <td>2. Report of Findings Meeting: Preparation and Onsite Presentation</td> </tr> <tr> <td>*All Steps conducted by Qualified SEA Staff (OHSMS/OHSAS 18001 Lead Auditor)</td> </tr> </table>	1. Prepare Report of Findings Document	2. Report of Findings Meeting: Preparation and Onsite Presentation	*All Steps conducted by Qualified SEA Staff (OHSMS/OHSAS 18001 Lead Auditor)
1. Prepare Report of Findings Document				
2. Report of Findings Meeting: Preparation and Onsite Presentation				
*All Steps conducted by Qualified SEA Staff (OHSMS/OHSAS 18001 Lead Auditor)				
Step 3 Time	16.00			
Step 3 Budget	\$1,120			
Increased Sales	\$1,500,000			
Retained Sales	\$0			
CS Inventory	\$0			
CS Labor	\$0			
CS Materials	\$0			
CS Other	\$0			
II Plant	\$0			
II IS	\$0			
II Workforce	\$0			
II Research	\$5,000			
II Other	\$0			
AUI	\$0			

SOI	\$0
Job Retention	3
Job Creation	2
YN 90Days	Yes
YN Affiliation	No
YN Agreement	Yes
YN Total Project Price	Yes
Explain Total Project Price	
YN Cash Match Agreement	Yes
Copied	No
TTAG ID	11-TTAG-023
Signature Panel - RP AR Name	Safety & Environmental Associates, Inc (Keina Jennngs)
Signature Panel - RP AR Email	keinaj@seainc.net
Signature Panel - Enterprise AR Name	Sunrise Arkansas, Inc (Mike Smith)
Enterprise - Email
Signature Panel - Enterprise AR Email	msmith@sunrisearkansas.com
Include in Batch	Yes
Batch Number	NA
Application Status	Pending
Organization	AMS
BatchTest	Processed
Batch Date	
Set Batch Number	
Lvl4	Yes
Application Description	1-Quality Projects

SBIR-STTR

No