

# Spot Check Safety

Company name: formloco

Date: 2022-04-11

Employee/Consultant name: Brock Clayton

Location: onsite

Evaluator: Form Loco

WORKSITE SAFETY MANAGEMENT REVIEW	Not Applicable (/N/A) Unsatisfactory (U) Satisfactory (S)
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Hazard Identification and Control	N/A	U	S
Are equipment and vehicles inspected, and at what frequency? (Examples and documentation)			✓
Are there written emergency plans available and communicated to personnel on the work site?			✓
Comments null			

Rules and Work Procedure	N/A	U	S
Are there procedures for high risk or critical work? Are they available and used?			✓
Are there written emergency plans available and communicated to personnel on the work site?			✓
Comments no rules			

Incident Reporting	N/A	U	S
Is there an Incident reporting process in place? (Briefly explain)			✓
Is there a near miss/incident reporting form which includes follow-up?			✓
Are incidents reported and was the problem fixed the last time there was a near miss or incident?			✓
Are management and workers involved in solving the issues?			✓
Comments null			

Communication/Training	N/A	U	S
Have you received a safety orientation (When and what)			✓
How often are safety meetings held (Show examples and documentation)			✓
Is the appropriate training in place			✓
First aid training			✓
H2S training			✓

WHMIS training			✓
TDG training			✓
Ground disturbance training			✓
eGSO/ CSO training			✓
Job Specific training (List any that apply)			✓
Comments lots to do			

Is the appropriate PPE available and being used	N/A	U	S
appropriate PPE available			✓
Hard Hat			✓
Safety Glasses			✓
Footwear			✓
Protective clothing (FR coveralls, gloves, etc)			✓
Hearing protection			✓
Respiratory protection (Appropriate for the hazard)			✓
Personal gas monitor			✓
Communication equipment			✓
Job Specific training (Other equipment (please specify)			✓
Comments none			

Safety Equipment	N/A	U	S
Is the appropriate safety equipment available and being used			✓
Fire Fighting equipment (inspected, tagged, accessible, good condition)			✓
Rotating equipment guards			✓
First aid kit			✓
Fall Arrest equipment (Ladders, steps, harness, lanyards, etc.)			✓
Emergency Shut down and Alarm Systems (positive air shutoffs, backup alarms, etc.)			✓
Other (Specify)			✓
Comments some comments			

Conducted by Signature: Form Loco

Date: To be determined

## Messages

date: 4/11/2022

9: 38: 51 AM

message: Created by brock@formloco.com

