

Spot Check Safety

Company name: sdfsd

Date: 2022-06-17

Employee/Consultant name: Brock Clayton

Location: sdf

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) fgfgfgfg			√
Are there written emergency plans available and communicated to personnel on the work site? undefined			
Comments			

Rules and Work Procedure	N/A	U	S
Are there procedures for high risk or critical work? Are they available and used? undefined			
Are there written emergency plans available and communicated to personnel on the work site? undefined			
Comments			

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

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

TDG training undefined			
Ground disturbance training undefined			
eGSO/ CSO training undefined			
Job Specific training (List any that apply) undefined			
Comments			

Is the appropriate PPE available and being used	N/A	U	S
appropriate PPE available undefined			
Hard Hat undefined			
Safety Glasses undefined			
Footwear undefined			
Protective clothing (FR coveralls, gloves, etc) undefined			
Hearing protection undefined			
Respiratory protection (Appropriate for the hazard) undefined			
Personal gas monitor undefined			
Communication equipment undefined			
Job Specific training (Other equipment (please specify) undefined			
Comments			

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

Conducted by Signature: Form Loco

Date: To be determined

Messages

date: 6/17/2022

6: 18: 13 AM

message: Created by brock@formloco.com