

Spot Check Safety

Company name: formloco Date: 2022-03-25

Employee/Consultant name: Brock Clayton Location: head office

Evaluator: formloco

WORKSITE SAFETY MANAGEMENT	Not Applicable (/N/A) Unsatisfactory (U)
REVIEW	Satisfactory (S)

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 mostly ok			

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 null			

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 null		

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 null	,		

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 null			

Conducted by Signature: formloco Date: undefined

Messages

date: 2022-03-25T20: 17: 44.924Z

message: Updated by Brock Clayton





