

# Spot Check Safety

Company name: test

Date: 2022-04-03

Employee/Consultant name: Brock Clayton

Location: test

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 test			

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: Form Loco

Date: To be determined

## Messages

date: 4/3/2022

1: 17: 05 PM

message: Created by brock@formloco.com