E&PSLOSS PREVENTION OBSERVATION (LPO) FORM



1. FACILITY/PROJECT SITE NAME:		2.CITY/STATE/COUNTRY:				3.OBSERVATION DATE (MM/DD/YY):		4.0BSERVATION TIN 1. ☑ 2. □		AM 1.☑ Peer to Peer		Expert	
1.OBSERVER'S NAME:	2.OBSER	VER'S TITLE :	3.OBS	ERVER'S COMPANY:		4.OBSERV	EE'S TITLE:		5.OBSER\	EE'S COMPAN	IY:		
	Americas South		4. Canada	☐ 5. Europe [☐ 6. Mide	dle East	7. United St	ates					
RESPONSIBLE DEPARTMENT Property Solutions:	1	LPO Observee): mental Solution:	e.						E&PS:				
☐ 1. PS-Facilities-Site	☐ 1. E	S-Commercial	s. 	S East		☐ 5. UK/N	OR/CYP/EG	1	□ 1. GSC	SSHE			
		S-RAM S-Projects		S West / Americas : DL Upstream	South	☐ 6. Benel	ux/FR/IT/GE	R	2. Globa	II S&S Admin/Other	_		
	J. 5. E.	3-Projects		DL Downstream		☐ 7. AP NO			□ 3. EαF3	Aumin/Other	5		
				b associated with									
 Asbestos/Lead Work Carpentry/Woodwork 		. ☐ Electrical Re. ☐ Energy Isola			☐ Mobile☐ Office	Rem/Vac Eve	ent		☐ Security ☐ Shipping / R	eceiving			
Ceiling Installation	12	. Flooring Ins	tallation	21.	□ O&M (Remediation S		28.	Subsurface				
 Cleaning/Housekeeping Construction/Installation 	13 14					ng/Coating/Insu ing/Piping	ulation		Surveying Transportati	Surveying Transportation-Equip/Matl/Supplies			
 Crane Operations/Riggin 	ng/Lifting 15	. 🗆 HVAČ	99	24.	□ Repair	r/MaintMech-		e 31. 🛭	☐ Vegetation (Control - Lands		-	
 Demolition/Removal Drilling/Workover/Workli 		InspectionLoading/Un	loading	25.	⊠ Scaffo	lding Erecting/	Dismantling		☐ Wall Installa☐ Other (Spec				
9.		. Masonry/Co	oncrete/Paving	<u> </u>				<u>-</u>					
				n Risk Work (s:					
Working at Height		_	cavation			Confined Spa							
2.	g Equipment		ergy Isolation		8.	Defeat of Criti	ical Safety De	vices					
3. Lifting and Rigging		6. 🛮 Ho	t Work		9. 🛛	Does not app	ly						
Brie	Descriptio	n of Task (Observed	d and Work A	rea C	onditions	6 (e.g., wea	ther, traffic	c, confining,	etc.)			
	•			s this task chose						,			
Erected scaffolding with de	efective materia	als											
	(provide fi	ive or six spec	ific example	Positive Cor es of the most sig			aviors/cond	tions obse	rved)				
Valid and updated scaff													
 Good foundation for bas Scaffolding erection acc 		ations											
Sufficient platform for action actions													
5. Good housekeeping on													
	(fa	cilitated by the	e direct supe	Feedback S ervisor at the wor		="	me dav as t	he I PO)					
1. Feedback Session Conducted			2. Observee	's Supervisor:			3. Feedba	ck Session D		4. Feedback Se			
Jeffrey Kek			Bala				(MM/DD/\ 11/08/2			(hour : minute, A 10:55 AM	M or PM	1):	
							1 17 27						
				tion(s) Develo _l									
Complete and attach FF answering YES to Fac													
answering 120 to 1 ac		THE TOOL CAUS	C(3). 11ans	sici the solutions (guidano	- Hat addic							
LS #									Jate	Sate 3	3	3 છ	
출# P									get		£	∑ a	
CHECKLIS LINE #	3.	SOLUTION(S)	(must match	Factor)		4. PEF	RSON RESP	ONSIBLE	Tar	M/DD/YYY 6. Actual	QQ.	% ,QD	
1. CHECKLIST LINE # 2. FACTOR #									5. Target Completion Date	MM.	(MM/DD/YYYY)	7. V&V Date (MIM/DD/YYYY)	
	sure to use comp	liance materials	for scaffoldin	a erection		Bala			11/14	1/20			
00 0 111	sure to use comp	nance materials	TOT SCATTORATE	ig credion		Daia			21				
8. Supervisor Ouglity Chook: Jeffrey Ke	<u></u>			9. Title/	SHE / E	RPS Major Pro	oiect		10.		 /2021		
Quality Check:				Company:	J. I.L / L0	O Major i IC			Da	te: 1700/	_021		
V	RV Common	4- /\/:C				10 1/-1: 1-1:-	n. Have so	lutions has	n effective	2)			
(describe how th				lutions been impl							ma)		
`	e solution was	verified and va	alidated at t	lutions been impli he workplace/ver							me)		
(describe how th		verified and va									me)		

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	CORRECT	QUESTIONABLE			
PERSONAL PROTECTIVE EQUIPMENT (IMPACT # in parenthesis)	(Write number of tin as performed/addres	nes line item observed seed in accordance with standards)	COMMENTS (Write comments for all Questionable Items, significant Correct actions and "Other)		
(00101) Hearing protection (e.g., ear plugs, ear muffs)	Sale Work	(Standards)			
2. (00102) Head protection (e.g., hard hat)					
3. (00103) Eye/face protection (e.g., safety glasses, face shield)					
4. (00104) Hand protection					
5. (00105) Foot protection					
6. (00106) Protective clothing					
7. (00107) Respiratory protection					
8. (00108) Fall protection (e.g., full body harness/lanyard/lifeline)					
9. (00114) Other; Specify:					
BODY USE & POSITIONING	CORRECT	QUESTIONABLE	COMMENTS		
10. (00201) Correct body use and positioning					
11. (00202) Line of fire - correct positioning					
12. (00203) Pinching/scraping point - sharp objects					
13. (00204) Ascending/descending (e.g., ladder, stool)					
14. (00205) Walking					
15. (00206) Excessive effort/overexertion					
16. (00215) Other; Specify:					
WORK ENVIRONMENT	CORRECT	QUESTIONABLE	COMMENTS		
17. (00301) Work/walk surface free of obstructions	1	QUEUTIONABLE	COMMENTE		
18. (00306) Housekeeping/storage	1				
19. (00307) Warning devices (e.g., barricades, cones, barriers)					
20. (00308) Fire extinguisher/fire sprinkler					
21. (00311) Safety Shutdown Devices					
22. (00311) Safety Shittown Devices 22. (00312) Safe working area	1				
23. (00319) Uneven/slick walking surface					
24. (00320) Adequate lighting					
25. (00322) Tipping hazard (e.g., book case, file cabinet)					
26. (00323) Potential falling objects					
27. (00327) Other; Specify:					
OPERATING PROCEDURES- GENERAL	CORRECT	QUESTIONABLE	COMMENTS		
	CORRECT	QUESTIONABLE	COMMENTS		
28. (00401) LPSA/job planning/pre-job inspection					
29. (00408) Identification/labeling/tagging	1				
30. (00409) Work permit/authorization to work					
31. (00414) JLA/procedures followed					
32. (00420) Interfaces with other functions					
33. (00421) Secure/clean area when complete					
34. (00426) Operate forklift/motorized vehicle					
35. (00453) Container not labeled or stored					
36. (00454) Subsurface structures identified 37. (00816) Follows site traffic procedures					
38. (00456) Other; Specify:					
	0000507	OUESTIONADI E	004445450		
TOOLS/EQUIPMENT	CORRECT	QUESTIONABLE	COMMENTS		
39. (01501) Scaffolding		1	Defective scaffold materials		
40. (01502) Portable ladders (e.g., electrical duty, size, anchoring)					
41. (01505) Hand tool selection, condition and use					
42. (01506) Power tool selection, condition and use					
43. (01507) Equipment selection, condition and use					
44. (01556) Electrical cables/connections/grounding					
45. (01555) Other; Specify:					
ENVIRONMENTAL PROCEDURES	CORRECT	QUESTIONABLE	COMMENTS		
46. (01701) Proper storage/disposal of sample or waste materials					
47. (01703) Precautions taken to avoid environmental damage					
48. (01707) Other; Specify:					
			% CORRECT/SAFE :		
			80%		
TOTAL	4	1	[(TOTAL CORRECT ÷ (TOTAL CORRECT + TOTAL QUESTIONABLE) > 1001		
			× 100]		

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