

* Area 100 ▼

* Department: ▼

* J. Pronovost ▼

Signed

Jean Pronovost

* Crew: ▼

* Smith ▼

11/12/2018 ▼

Signed

Dean Smith

Does a Work Procedure SOP exist for this task

Y

Y

N

Procedure (SOP) was provided to worker(s)?

NA

Y

Smith ▼

Boileau ▼

Jones ▼

Worker No: ▼

Worker No: ▼

The procedure was discussed before job observation

Y

Description of job / task observed:

Primary air compressor inspection and restart

Personal Protective Equipment

Comment / Actions

All people in the work area wearing PPE?

Y

Company Standard PPE provided

Additional PPE should be used for this task?

Y

Gas Mask recommended below grade

All people in the work area wearing PPE?

N

Dictation Characters (120)

Safe Work Practice and Procedure

Comment / Actions

Work area tidy & free trip or slip hazards?

Y

Wet conditions required more attention

Is there clean up required ?

N

Dictation Characters (120)

Workplace suit effective / efficient work?

Y

Air quality need monitoring

Appropriate signs, barricade, guards in place

Y

Dictation Characters (120)

Work permit / LOTO required for task,
appropriate for the work being performed?

Y

Permit 1234 approved /

Task Card Evaluation

Comment / Actions

Are all people in the work area wearing PPE?

Y

Company Standard PPE provided

Additional PPE to be used for this task?

Y

Gas Mask recommended below grade

All people in the work area wearing PPE?

Y

Dictation Characters (120)

Work Evaluation

Comment / Actions

Work area tidy, free from trip or slip hazards?

Y

Dictation Characters (120)

Is there clean up required ?

Y

Dictation Characters (120)

Workplace, area suit effective, efficient work?

Y

Dictation Characters (120)

Appropriate sign, barricade, guards in place?

Y

Dictation Characters (120)

Work permit / LOTO required for task, is it appropriate for the work being performed?

Y

Dictation Characters (120)

Positive Recognition

In-Line technique is a great improvement over OEM connecting method.

Action Taken / recommended with dates

Creating pre-cut, fixed length shrink sleeves would reduce steps and time

Photos / Video

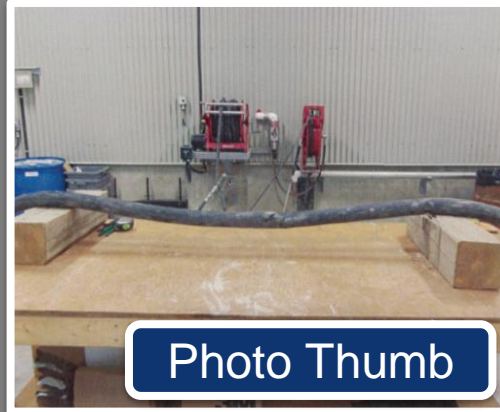
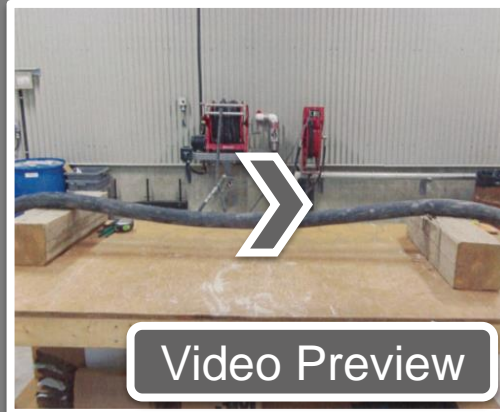


Photo Thumb

Take Photo



Video Preview

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Completed