

TASK	LOCATION			OBSERVER		
DATE / / TIME	Yes	No	NA	Number Sampled	Number Compliant	Comments – Feedback – Issues – Follow up
<u>Risk Assessments</u>						
JHA Completed and Being Followed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Take 5 Completed and Being Followed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>Compliance to Procedures</u>						
Work Area Suitable / Inspected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Hazards Identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>Operator</u>						
Employees VOC Trained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Seat Belt Operational	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Load Sheet Completed Correctly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Activity log sheet completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
General operating skills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Housekeeping in cab	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Obey traffic signage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Correct/Positive Radio Communication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>Traffic Management</u>						
Install and Cleaning Delineation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Install and Cleaning Traffic Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Correct Posture	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Correct Lifting Technique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Intersection Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Follow 50/20 Rule	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>Mobile Equipment (FRPP)</u>						
Equipment Prestart Completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Seat Belts Worn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Barricades in Place (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Driving to Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Use of Horn signalling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Correctly Parked/Grounded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Spotter in Place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>Prestart Equipment</u>						
Positive Isolation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
SOP Followed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Equipment Wheels Chocked or Parked in Go-Line	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>PPE</u>						
Eye Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Hearing Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Hand Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Hard Hats	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Steel Cap Boots (laced and secured to the top)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>Environmental</u>						
Oil Leaks Spillage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Dust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Required Permit in Place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<u>TOTAL</u>				Compliant	Non-Compliant	

ACTION MUST BE TAKEN IMMEDIATELY FOR AT RISK BEHAVIOURS - SITUATIONS