

Date: M M D D Y Y
 Shift: Day Night
 Time: 2 4 0 0
 Project / Facility: **1** Area: Craft:
 Company Code: Company Name: Business Unit: **0**
 Observer's First Name: Observer's Last Name:
 Observed Company Code: Observed Company Name:

use don't use: or (Y) Yes / (N) No / (NA) Not Applicable

- | | Y | N | NA | |
|----|-----------------------|-----------------------|-----------------------|--|
| 1 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Ignition/fuel sources have been identified and mitigated (e.g. housekeeping, storage of combustible resources, hot work controls as specified by safe hot work permit, use of intrinsically safe equipment, etc.)? |
| 2 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Energization areas are clearly indicated with visible signage and/or demarcation requirements (green flagging, fencing)? |
| 3 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Site wide energization and permitting maps are updated and visible? |
| 4 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Have all appropriate safe work permits (Hot/Cold/Specific/Blanket) been issued? |
| 5 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Have safe work permits been co-authorized correctly as required? |
| 6 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Required emergency response plans are in place and workers can adequately describe actions they would take in an emergency? |
| 7 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Fencing clearly identifies restricted areas without impeding emergency access/ egress? |
| 8 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | All energized systems been identified and applicable warnings and/or barricades are erected? |
| 9 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Required WHMIS labelling is in place for introduced commodities (e.g. pipe labelling for process commodity?) |
| 10 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Required PPE signage is in place and workers are in compliance with identified requirements? |

Description of Observation:

Feedback Provided:

Comments

Item No
Comments

Describe the situation

Corrected?

Yes

No

Explain?

Item No
Comments

Describe the situation

Corrected?

Yes

No

Explain?

Item No
Comments

Describe the situation

Corrected?

Yes

No

Explain?

