



ON-THE-SPOT

Checklist



Name (not mandatory)

.....

Location

.....

Date

.....

PLEASE NOTE: Your suggestions will be used to improve processes or procedures where possible.

1 MOVEMENT

- What's moving?
- Can anything start to move?
- Are people moving on site?
- Are there vehicles?
- Can someone get trapped or crushed?
- Where are bottlenecks?

Your suggestions:

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2 FIRE AND EXPLOSION

- Where are flammable materials nearby?
- Where are the ignition sources?
- Are you sure that any hydrocarbons are properly sealed?

Your suggestions:

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3 HEIGHT

- Who works above you?
- Who's working down below?
- Are there any objects above you that can fall?
- Are you using the right fall protection?
- Do you have to climb when working?

Your suggestions:

4 TOXIC SUBSTANCES

- What is the toxicity of the chemicals in your environment?
- Can the work you do change the air around you?
- Can your work space be considered a confined space?

Your suggestions:

5 PRESSURE

- Where are the pressure sources?
- What causes pressure to be released?
- Have you checked the process insulations?
- Can your work cause pressure?

Your suggestions:

6 THERMAL

- What are the hot/cold surfaces or products in your work environment?
- Does your work create heat or cold?
- How can a hot or cold environment affect your team?

Your suggestions:

7 ELECTRICITY

- Where are the electricity sources?
- Are there some electricity sources hidden?
- How can you reach electricity sources?
- Has the insulation been established?
- Is formation of static electricity possible?
- Are there any overhead power lines?

Your suggestions:

8 HUMANS

- Can everyone explain their role?
- Are the communication channels clear?
- Are there any personal problems within the team?
- Does the team have the right competencies?

Your suggestions: