

ON-THE-SPOT

Checklist

to be used for

OBSERVE



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:

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:

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: