

QUARTERLY EXECUTIVE SAFETY TOUR AND INTERACTIONS

Safety Tour (check all that occurred):

- ☐ Office
- ☒ Shop
- ☐ Shipping/Receiving
- ☒ Yard
- ☐ Field site

Condition of Work Stations (check if good):

- ☒ General Housekeeping
- ☒ Hazard Signage
- ☒ Procedures or controls in use
- ☒ PPE requirements posted
- ☒ Use of Personal Protective Equipment
- ☐ First Aid Kit(s) in place
- ☒ Emergency Equipment in place

Concerns / Compliments / Comments:

I found the shop to be in excellent condition. All gear and equipment were in proper place and were clean.

Noticed that the signage to the shop indicated safety glasses were still required, however, we were going to change that per our last safety meeting. Follow up is needed.

First aid kit in men's washroom had been cracked but no one had filled in an incident report for the past month for the shop.

We'll have to reinforce that at the next safety meeting

Safety Interactions (list the number of interactions completed and any comments given to or received by workers that require action or follow-up).

Number of Safety Interactions completed with workers during this tour: 3

Comments:

Spoke to Wendy about the first aid kit and the reporting procedure.

Observed Ringo unloading the truck with the jib crane. Appeared to be following procedures. Spoke to him afterwards and thanked him for not rushing even though it was end of day and a long weekend.

Asked Paul how the new Kevlar gloves were working out. He agreed that they reduced cuts but that they reduced grip. Will need to ensure follow up on this test program.

Date: June 28th 2018

Facility: shop

Executive's Name: Joe Widget

Signature: Joe Widget