

QUARTERLY EXECUTIVE SAFETY TOUR AND INTERACTIONS

Safety Tour concerns and compliments (check all that occurred):

Condition of Work Stations:

- | | |
|--|---|
| <input type="checkbox"/> Office | <input checked="" type="checkbox"/> Hazard Signage |
| <input checked="" type="checkbox"/> Shop | <input type="checkbox"/> Procedures or controls in use |
| <input type="checkbox"/> Shipping/Receiving | <input type="checkbox"/> PPE requirements posted |
| <input type="checkbox"/> Yard | <input type="checkbox"/> Use of Personal Protective Equipment |
| <input type="checkbox"/> Field site | <input checked="" type="checkbox"/> First Aid Kit(s) in place |
| <input checked="" type="checkbox"/> General Housekeeping | <input type="checkbox"/> Emergency Equipment in place |
| | <input type="checkbox"/> _____ |

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 2013

Facility: shop

Executive's Name: Joe Widget

Signature: Joe Widget