Bristal Hauling Inc. will maintain a program of regular safety inspections as part of our company policy. As part of our hazard identification program, inspections of all worksites and work activities shall be conducted. This is a very important means of incident prevention and hazard identification.

Worksite safety inspections will be done prior to any work being conducted at each job site and at a minimum every month thereafter. All work areas are to be inspected, including all pit and quarry sites, maintenance shop, office, and any other place where there are employees working.

During the inspection, identify all unsafe acts and conditions. Once the inspection is complete, take corrective action on a priority basis to correct the most hazardous situation first.

All personnel will continuously be on the lookout for hazards and if practicable, controlled immediately. Personnel are to inform their supervisor if the hazard cannot be controlled immediately as well as informing others that may be affected.

Regular inspections by a supervisor or the safety program coordinator with the assistance of a senior worker on site shall be conducted, using the form provided in our company safety manual. These inspections shall be done randomly to ensure that all aspects of the safety program are being adhered to. These random inspections will be both announce and unannounced.

Worksites will be inspected twice per month on a random basis.

The shop will be inspected once per month on a random basis.

All corrective actions shall be written and kept on file, with completed inspections posted so as others can read them. If an identified hazard cannot be controlled within a reasonable time period, the supervisor or shall inform the owner for appropriate action.

Management, Safety and Health Representatives and Employees will abide by our company safety manual, the Workplace Safety and Health Act and its Regulations.

**Policy Implemented: June 1, 2016**



**Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Review Date: June 1, 2016**

 **Willy Toews – Company Owner**

**Unit Inspection/Checklist**

**Unit**: **Date:**

**Paperwork and Manuals:**

Vehicle Registration

Inspection Certificate/Safety Stickers

Pre-Trip Inspection Sheet

Safety Manual

Workplace Safety & Health Act

Accident Report Kit

MSDS (All Current)

**Tools and Equipment:**

Truck Hammer

Hazard Warning Kit (Triangle Reflectors)

Fire Extinguisher (Initial Service Card)

Backup Alarm

Air Hose

Spill Kit

Tow Rope

**Personal Protective Equipment:**

Hard Hat (CSA Approved)

Safety Vest

Eye Protection/Safety Glasses

Personal First Aid Kit

Hearing Protection

Safety Footwear (CSA Approved)

**Comments:**

**Driver: Signature:**

**Only Check items that are present and in serviceable condition to the best of your knowledge.**

**Report any missing or unserviceable/damaged items immediately!**

**Supervisor: Signature:**

**Work Site Safety Inspection**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Inspected by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Location:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Assisted by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Site Description:**

**Items to watch for:**

|  |  |  |
| --- | --- | --- |
| * Buildings and structures, windows, floors, doors, stairs
 | * Atmospheric condition, ventilation
 | * Personal protective equipment
 |
| * Chock Blocks
 | * MSDS and labels
 | * Operator authorization
 |
| * Aisles, work surfaces
 | * Flammable liquid, gas, labels, storage containers
 | * Warning signs, labels
 |
| * Lighting
 | * Pressure vessel, inspection
 | * Lock out/Tag out Procedures
 |
| * Electrical wiring, cords
 | * Materials handling equipment
 | * Proper lifting
 |
| * Exits, alarms, emergency lighting, drills
 | * Containers
 | * Housekeeping
 |
| * Fire protection equipment
 | * Guards and covers
 | * Maintenance
 |
| * Heating and cooling
 | * Hand and power tools
 | * Safety training
 |
| * Sanitation
 | * Ladders, scaffolds
 | * Safe Work Practices
 |
| * Grade and slope of area
 | * Vehicles
 | * Safe Job Procedures
 |
| * Overhead power lines
 | * First aid, contents, training
 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Number** | **Priority** | Description | **Corrective Action****Taken** |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |
| **5** |  |  |  |
| **6** |  |  |  |
| **7** |  |  |  |
| **8** |  |  |  |

# Hazard Priority List

# SEVERITY PROBABILITY

**1 Immediate Danger** (death, disaster) **A Probable** (immediately or soon)

## 2 Serious (major injury or damage) B Reasonably Probable (eventually)

**3 Minor** (non-serious injury or damage) **C Remote** (could at some point)

**4 Negligible** (first aid or less) **D Extremely Remote** (not likely)

**5** **NA** (Not Applicable)