

Critical Work Review

Date:	Site:	Supervisor:
Area:	HSE Rep:	
Review Total Score:	Exposure Actions:	Review Team:

Item	Look for	Safe	Score ¹
General Housekeeping	<i>Everything is in order; has a place and is in place; tripping & overhead</i>	✓ x n/a	
Doorways; Walkways	<i>Emergency exits are clearly visible; clean; clear of obstructions</i>	✓ x n/a	
Lighting	<i>Adequate; intrinsically safe if required; operational</i>	✓ x n/a	
Emergency Lighting	<i>Where required; operational</i>	✓ x n/a	
Emergency Eyewash Stations	<i>Clear signage; clear access; tested; inspected; expiry date</i>	✓ x n/a	
Guarding & Guardrails	<i>Machine center; tools; are adequate; present & in place</i>	✓ x n/a	
WHMIS	<i>Workers knowledgeable; Workplace Labeling adequate; SDS available</i>	✓ x n/a	
Chemical Storage	<i>Hazard symbols present; adequate identification; containment; ventilation; fire protection</i>	✓ x n/a	
P.P.E.	<i>Present; adequate; in good condition; inspected by worker; workers trained</i>	✓ x n/a	
Lock-out Tag-out	<i>Workers knowledgeable; Permits; Policy; LOTO tags used; data on tags</i>	✓ x n/a	
Hoist & Cranes	<i>Workers trained; Log Books available; current & signed by supervisor</i>	✓ x n/a	
Slings; Rigging Hardware	<i>Clearly labeled SWL; mf date; inspected for defects/ damage</i>	✓ x n/a	

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- 4 - Immediate Hazard (Stop - Assess - Control Hazard Now)
 - 3 - High Hazard (Stop - Assess - Control Hazard Today)
 - 2 - General Hazard (Stop - Assess - Control Hazard within 7 Days)
 - 1 - Minimal Hazard (Stop - Assess - Control Hazard within 30 Days)

Item	Look for	Safe	Score ₁
Mobile Equipment	<i>Log books current; wheel chocks available & used; Backup Alarms; fire extinguisher; strobe light; buggy whip; spill kit; radio; 3-point contact</i>	✓ ✘ n/a	
Fire Protection Equipment	<i>Clearly labeled; free of obstructions; current inspections</i>	✓ ✘ n/a	
Hot Work	<i>Workers knowledgeable; spark watch; Permits; cylinders; gauges secure</i>	✓ ✘ n/a	
Electrical Panels	<i>Labeled; clean & clear 1 meter; no flammables; combustibles; dust</i>	✓ ✘ n/a	
Electrical Rooms	<i>Door closed; no flammables; combustibles; dust; LOTO Policy posted</i>	✓ ✘ n/a	
Fall Protection	<i>Trained & knowledgeable; Plan in place >25 feet; Equipment inspection</i>	✓ ✘ n/a	
Ladders	<i>Clearly labeled load rating; right type for job; stored properly; inspected</i>	✓ ✘ n/a	
Conveyors	<i>No loose clothing on workers; NO "D" handled shovels; NO exposed nip; pinch points; entanglement exposures; pull cords; start up alarms; all guards in place</i>	✓ ✘ n/a	
Confined Space	<i>Trained & knowledgeable; Space Labeled; Permit signed by supervisor; Hole watch assigned; gas tests current; Rescue</i>	✓ ✘ n/a	
Caution; Danger Tape	<i>Available; correct tape used; detailed tag used</i>	✓ ✘ n/a	
JHA; SWPs	<i>Workers trained & knowledgeable; Exist; Available; Understood; Followed</i>	✓ ✘ n/a	
Musculoskeletal Disorders	<i>Do exposures exist; ERGO assessment required</i>	✓ ✘ n/a	
Working Environment Exposures	<i>Noise; vibration; temperature extremes; wind-chill; dust; chemical; lighting; traffic; radiation; slip; fall</i>	✓ ✘ n/a	
Berms	<i>Do berms exist where required (Catchment; Shoulder Barrier; Dump Berm); adequate height % height of largest tire; adequate width; construction materials adequate</i>	✓ ✘ n/a	
Haul Roads; Ramps	<i>Adequate width 3x width of largest vehicle; well maintained (gravel; sand); pot holes; washouts; adequate signage; drainage breaks do not exceed blade width</i>	✓ ✘ n/a	
Runway lanes; Retardation Barriers	<i>Where grade exceeds 5%; must be maintained</i>	✓ ✘ n/a	
Trailing Cables	<i>Layout as per site procedure; visible; use of cones & stands</i>	✓ ✘ n/a	

Item	Look for	Safe	Score ¹
Dig Face	<i>No undermining; proximity of equipment & workers to face; equipment reach</i>	✓ ✗	n/a
Blast Pad	<i>Adequate warning signage; restricted access; berms; barricades</i>	✓ ✗	n/a
			Review
			Total ²

² Sum of all item scores. Enter at top of checklist.

