

DeSabra Hydro Safety Audit

Auditor _____

Audit Location _____

Date of Audit
 ____ / ____ / ____



Prior to start: Iboard Risk Hazards NTFY SW CTR/Sup

I = In Compliance N = Not In Compliance C = Corrected Immediately N/A = Not Applicable

AUDIT ITEMS	COMMENTS	I	N	C	N/A
Facility					
Housekeeping <i>Jobsite Material, Tripping Hazards</i>					
Security <i>Gates, Locks, perimeter fencing, card access</i>					
Vehicles/ Equipment <i>FA kits, FE/Indian tank, Cab clear of debris</i>					
General Work Practices					
Hazards <i>Properly Barricaded/Restricted</i>					
Slips, Trips & Falls <i>Spills, uneven flooring, mats, debris, handrails</i>					
Confined Spaces Procedure <i>When required</i>					
Sufficient Lighting					
STA Batteries <i>monthly inspections, water levels, ventilation</i>					
Fire Protection <i>Extinguisher inspections, CO2 labeling</i>					
First Aid Kit <i>Stocking and expiration dates</i>					
EAP (FEPP) <i>Binders & drills</i>					
Emergency Exits <i>Clearly marked & unobstructed</i>					
AED <i>Accessible & inspected (if provided)</i>					
Tools					
SW Sticks <i>Hung up, 2 yr calibration date TD-2008P-01 Sec 2.2</i>					
Grounds <i>Properly stored & BUS/SUB wires secured</i>					
Hazardous Materials <i>Storage, MSDS cabinet, marked</i>					
Ladders <i>Stored, maintained & correctly used</i>					
Power Tools <i>Guards, PPE Sticker posted</i>					
Personal Protective Equipment *Areas marked					
Rubber Gloves <i>In Date</i>					
Hard Hat <i>Liner Changed Annually / Shell Every 5 Years</i>					
Eyewear protection <i>Supplied and worn where required</i>					
Hearing protection <i>Supplied & at or above 85 DB</i>					
Safety at Height <i>Fall Protection restraint tested & signage</i>					
Signage Public & Employee					
Waterways Dams, Canals, Spillways, RES, Bridges, Trash Racks					
Leakage <i>Crest, Slope/Face, Drainage, Erosion, flashboards, LLO</i>					
Security & Public Safety <i>Stairs, Handrails, Signage, Fencing, Access</i>					
Vegetation Control <i>Walkways, Trails, Rodents</i>					

Road Safety Standard

Route & access: _____ Public Private

Signage: _____

Hazards: _____

Recommendations: _____