

Header

Submission ID	192898	Submission Date	2024-03-21 08:36:03
Form Created Date	2024-03-21 08:35:48	Date	2024-03-10
Submitted By	Sofvie, Support	Supervisor	Sofvie, Support
Site	Hoyle Pond	Department/Job	TG221003
Area/Level	700mL	Workplace	Ramp
Shift	Nights		

Pre-Task Assessment

Assigned Tasks to be Performed	Review emergency response procedures and contingency plans for the task
Workplace Score	2
Job Definition Score	2
Experience Score	2

Worst Case Scenario

List the worst thing that can happen to you or your coworkers at your workplace	Cave-ins or collapses in underground mines
What are you doing about it?	Providing and mandating the use of appropriate personal protective equipment (PPE)

Safety Checks

Why are you BEING SAFE?	Regular equipment maintenance and inspections
Is the travelway in good order?	N/A
Is the housekeeping in good order?	No
Is the ventilation in good order? (Condition, Volume, Quality)	N/A
Is dust control in good order?	Yes
Are ground conditions in good order?	Yes
Are communication tools in good order? (radio, telephone etc.)	N/A
Are the signs and barricades in good order?	Yes
Are your hand tools in good order?	N/A
Do you require/have locks and tags?	No
Do you have the proper PPE?	Yes
Do you have a hot work permit?	Yes
Do you have the SDS for the chemicals you are using?	Yes
Will you be working at heights and require a rescue plan? Or do you require a travel restraint?	N/A
Are you registered for Working Alone?	No
Do you have the prints, procedures or risk assessments for your work?	
Have you communicated with the mobile equipment operators in the area?	No
Comments	Monitoring and controlling the cyanide leaching process in the processing plant.
I am committed to working safety!	Yes
Supervisor Comments	Keep an eye on potential rockfall areas during drilling operations.

Workplace Conditions

Start State Details

Equipment readiness: Operational

Start State Pictures of the Workplace

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End State Details

Safety audit conducted, all safety protocols followed.

End State Pictures of the Workplace

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Signatures

Supervisor Signature	Manager Signature	Other Signature
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No Data Available

Review

End of Shift Review

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Report Distribution

Distribution	support@sofvie.com
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Reviewers

Name	Position	Date
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No Data Available