

Header

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Submitted By	Suciu, Dan	Supervisor	Suciu, Dan
Site	ITH Division 2023	Department/Job	TG223006
Area/Level	Sandvik Site	Workplace	Golden Ridge Mine
Shift	Days		

Pre-Task Assessment

Assigned Tasks to be Performed	Inspect PPE before use, ensure proper fit, maintain cleanliness, and report any damage immediately.
Workplace Score	1
Job Definition Score	2
Experience Score	5

Worst Case Scenario

List the worst thing that can happen to you or your coworkers at your workplace	Injury from falling objects, slips and falls, chemical exposure, respiratory issues, heat stress.
What are you doing about it?	Implement rigorous training programs and regular safety drills to enhance hazard awareness.

Safety Checks

Why are you BEING SAFE?	Safety ensures the well-being of all personnel, reduces accidents, and promotes a productive work environment. A proactive approach protects lives and enhances operational efficiency.
Is the travelway in good order?	No
Is the housekeeping in good order?	Yes
Is the ventilation in good order? (Condition, Volume, Quality)	No
Is dust control in good order?	Yes
Are ground conditions in good order?	N/A
Are communication tools in good order? (radio, telephone etc.)	No
Are the signs and barricades in good order?	N/A
Are your hand tools in good order?	No
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?	Yes
Are you registered for Working Alone?	N/A
Do you have the prints, procedures or risk assessments for your work?	
Have you communicated with the mobile equipment operators in the area?	N/A
Comments	PPE is essential; always wear hard hats, gloves, and steel-toed boots for maximum safety.

I am committed to working safety!	Yes
Supervisor Comments	PPE must be worn at all times; it's vital for your safety underground. Stay protected!

Workplace Conditions

Start State Details
All personnel equipped with appropriate PPE: helmets, gloves, goggles, and steel-toed boots.
Start State Pictures of the Workplace

2024-08-21 11:29:09



2024-08-21 11:29:09



2024-08-21 11:29:09



2024-08-21 11:29:09



2024-08-21 11:29:09



End State Details
Ensure all personnel wear PPE correctly to minimize injury risks on-site. Compliance is vital.
End State Pictures of the Workplace

2024-08-21 11:29:14



2024-08-21 11:29:14



2024-08-21 11:29:14



2024-08-21 11:29:14



Signatures

Supervisor Signature	Manager Signature	Other Signature
2024-08-21 11:29:33	2024-08-21 11:29:33	2024-08-21 11:29:33

Review

End of Shift Review

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Hazard Action

Hazard Type	Record of Misshole – Use to record and document missholes and action taken to address occurrences of missholes.
Hazard Identification	Chemical – The energy releases when a substance undergoes a chemical reaction. The energy is normally released as heat, but could be released in other forms, such as pressure. Here are a few examples: acids, solvents, toxic materials, mists, dusts, etc.
Hazard Description	Ground instability led to unexpected subsidence, causing structural damage and safety concerns.

Initial Images



Potential Loss Identification

Potential Loss	Type B - (Medium risk condition or practice needing action as soon as practical) - Any condition or practice likely to cause serious injury, illness or property damage that is disruptive but less severe than a Type-A, non-reportable spill or contravention, non-toxic release
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Actions Identification (Immediate)

Was immediate action required and performed?	Yes
Action Taken	Conduct a thorough geotechnical assessment and implement ground reinforcement measures immediately.
Action Type	Engineering - Isolate workers from the process, isolating them from the hazard. Engineer something in the process that physically blocks the worker from the hazard or redirects the hazard away from the worker. Prevent access through guards, barriers or energy interlocks. (I.e. Design and install a storage bin for the material)
Is further action required?	No

Actions Identification (Follow Up)

Recommendation	
Action Type	None
By Who	None
By When	None
Action Status	Complete

Completion Report

Action Completed By	
Action Completed By When	None
Action Taken	None
Action Type	None

Follow Up Images

No Data Available

Context

Comment	By Who	Position	Created Date	Modified Date
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No Data Available

Report Distribution

Distribution	No Data Available
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Reviewers

Name	Position	Date
No Data Available		