

SUPERVISOR'S SAFETY REVIEW

JOB TASK – CHECK CATEGORY AND	UNSAFE ACT – CHECK CATEGORY AND TYPE:
☐ Ascending/Descending: ○ Stairs ○ Vehicle ○ Ladder ○ Equipment ☐ Banding: ○ Installing ○ Removing ☐ Clean Up – General ☐ Equipment: ○ Adjusting ○ Clearing ○ Operating ○ Repairing ○ Other ☐ Forklift ☐ Material Handling: ○ Pushing ○ Pulling ○ Lifting ○ Powered ☐ Maintenance: ○ Electrical ○ Fueling ○ Mechanical ○ Cleaning ○ Other ☐ Pallet Jack ☐ Truck: ○ Loading ○ Unloading ☐ Supervisory Task ☐ Tools ○ Hand ○ Powered ☐ Walking Through Area ☐ Other – Explain below:	☐ Bypassed: ○ Guard/Barrier ○ Safety Device ☐ Disregard: ○ Instructions ○ Rules ☐ Excessive Speed ☐ Failure: ○ Lockout/Tagout ○ Secure ○ Warn ○ Obtain/Assistance ○ Use PPE ☐ Horseplay/Distracted ☐ Incorrect Method ☐ Impairment – Physical ☐ Improper: ○ Lifting ○ Loading ○ Placement ☐ Inattention to Surroundings ☐ Operating: ○ Without Authorization ○ Equipment Unsafely ☐ Riding Hazardous Equipment ☐ Servicing Equipment in Operation ☐ Tried to: ○ Avoid discomfort ○ Save effort ○ Save Time ☐ Unsafe ○ Position ○ Riding ☐ Using defective tools/equipment

UNSAFE CONDITIONS – Check all applicable category and type:

☐ Congestion ☐ Clothing – Hazardous ☐ Control(s) ☐ Improper ☐ Defective ☐ Missing ☐ Design limitation ☐ Environment ☐ Cold ☐ Poor Lighting ☐ Gasses/Fumes/Etc ☐ Noise ☐ Equipment: ☐ Exposed/Energized ☐ Operation ☐ Fire/Explosion/Hazard ☐ Handrails: ☐ Inadequate ☐ Missing ☐ Not Installed ☐ Housekeeping – Poor ☐ Material - Defective	☐ PPE: ☐ Inadequate ☐ Improper ☐ Sharp Object/Surface ☐ Storage – Improper/Inadequate ☐ Substance – Hazardous ☐ Surface: ☐ Slipping Hazard ☐ Tripping Hazard ☐ Tool: ☐ Defective ☐ Not Available ☐ Other ☐ Training: ☐ Inadequate ☐ Not given ☐ Unexpected motion ☐ Warning system – None/Inadequate ☐ Windborne Dust ☐ Other
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ADDITIONAL INFORMATION NOT COVERED ABOVE (EXPLAIN BELOW):

ARE THERE OTHER INDIVIDUALS NOT YET CONTACTED WHO MAY HAVE INFORMATION ABOUT THIS INCIDENT?

SIGNATURES:		DATE SIGNED
SUPERVISOR:		
EMPLOYEE:		