5 POINT SAFETY SYSTEM CHECKLIST
Place & Time
Sanford Underground Research Facility
Are entrance, travel ways, & berms in proper condition?
Are the workplace and equipment in proper condition?
Image: Second and the proper condition: Image: Second and the proper conditity of the proper conditity of the proper condition:
I WILL commit to work
safely.
YESNO □Have you been task-trained for your assigned jobs/equipment?YESNO □Have you inspected environmental conditions?
Did you witness/perform an Act of Safety? Please identify:
FIELD LEVEL RISK ASSESSMENTS <u>WHAT</u> am I doing? <u>WHAT</u> could go wrong? <u>HOW</u> could it affect me or others? <u>HOW</u> likely is it to happen? <u>WHAT</u> can I do about it?
Name
Name Date

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5 POINT SAFETY SYSTEM CHECKLIST
PPE – you have required and necessary personal protective equipment?
Procedures/Permits Followed: SOP/JHA, LOTO, Hot Work, Confined Space, other
Pre-use inspection completed
Defects noted in log book
Equipment and area are clean
Chock blocks are available and in use
Signage meets standards
Roadways meet standards
Lighting meets standards
Housekeeping meets standards
Did you find an unsafe condition today? YES NO □ □ If so, please note below. Did you have an incident today? □ injury, □ accident or □ near miss? YES NO □ □ If so, report to EHS or your supervisor immediately!
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