



Project/Equipment #: \_\_\_\_\_ Date: \_\_\_\_\_

Mining Location: \_\_\_\_\_

### To Keep Safety on TRACK, Before Every Job STOP and:

<b>T</b>	<u>Think Through the Task</u>																		
	1. _____ 2. _____ 3. _____																		
<b>R</b>	<u>Recognize the Hazards</u>																		
	1. _____ 2. _____ 3. _____																		
<b>A</b>	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;"><u>CONSEQUENCE</u></td> <td style="text-align: center;"><u>Assess the Risks</u></td> <td style="text-align: center;"><u>PROBABILITY</u></td> </tr> <tr> <td><input type="checkbox"/> 1. Could kill, disable, or cause serious damage</td> <td><input type="checkbox"/> A. Almost certain to happen</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 2. Could cause major injury or damage</td> <td><input type="checkbox"/> B. Likely happen</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 3. Could cause moderate damage or lost time incident</td> <td><input type="checkbox"/> C. Moderate to happen</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 4. Possible first aid injury or minor damage</td> <td><input type="checkbox"/> D. Unlikely to happen</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 5. Couldn't cause injury or damage</td> <td><input type="checkbox"/> E. Rare, practically impossible</td> <td></td> </tr> </table>	<u>CONSEQUENCE</u>	<u>Assess the Risks</u>	<u>PROBABILITY</u>	<input type="checkbox"/> 1. Could kill, disable, or cause serious damage	<input type="checkbox"/> A. Almost certain to happen		<input type="checkbox"/> 2. Could cause major injury or damage	<input type="checkbox"/> B. Likely happen		<input type="checkbox"/> 3. Could cause moderate damage or lost time incident	<input type="checkbox"/> C. Moderate to happen		<input type="checkbox"/> 4. Possible first aid injury or minor damage	<input type="checkbox"/> D. Unlikely to happen		<input type="checkbox"/> 5. Couldn't cause injury or damage	<input type="checkbox"/> E. Rare, practically impossible	
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<b>C</b>	<u>Control the Hazards</u>																		
	Elimination: _____ Substitution: _____ Engineering: _____ Administration: _____																		
<b>K</b>	<u>Keep Safety First in all Task</u>																		
	Location: _____ Today's Weather: _____ Housekeeping: _____ Changes in Scope or Work Conditions: _____																		

#### In Case of Fire, Injury, and Other Emergencies

Emergency Phone Number: \_\_\_\_\_ Emergency Assembly Area is: \_\_\_\_\_

----- Please check all FFE's that apply to this form -----

#### 14 Fundamentals of Fatality Elimination

- |  |   |
|--|---|
| <input type="checkbox"/> 1. Risk Assessment                  | <input type="checkbox"/> 8. Underground and Overhead Utility Dangers          |
| <input type="checkbox"/> 2. Mobile Plant Safety              | <input type="checkbox"/> 9. Use of Personal Protective Equipment              |
| <input type="checkbox"/> 3. Isolation of Operating Machinery | <input type="checkbox"/> 10. Conveyance & Storage of Materials Under Pressure |
| <input type="checkbox"/> 4. Machinery Guarding               | <input type="checkbox"/> 11. Blasting Operations                              |
| <input type="checkbox"/> 5. Confined Space Entry             | <input type="checkbox"/> 12. Work Zone Safety                                 |
| <input type="checkbox"/> 6. Working at Heights               | <input type="checkbox"/> 13. 5's  |
| <input type="checkbox"/> 7. Lifting Operations               | <input type="checkbox"/> 14. Employee Involvement in Safety Process           |

Completed By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Print Name) (Signature)