

## Area Ownership Inspection Card

Area No.	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>
Name	
Exact Location	
Department	
Actionee	

### GENERAL INSPECTION

All OK - No Sub Standards Raised

No. of Sub Standard Conditions Raised

### ADDITIONAL COMMENTS

All OK - No Env. Substandards

Number of Env. Substandards Raised

### ADDITIONAL COMMENTS



## Area Ownership Inspection Card

### GENERAL HOUSEKEEPING

- Access and exit routes obstructed
- Poor general access, egress
- Stairways obstructed
- Access ladders obstructed
- Walkways obstructed
- Cable trays obstructed
- Poor lighting or lighting covers dirty
- Materials stored improperly
- Workbenches untidy or dirty
- Trip, Slip or Fall hazards evident

### ENVIRONMENTAL HOUSEKEEPING

- Hydrocarbon, chemical or toxic material leaks
- Chemicals evident in chemical package banded areas
- Oil evident in rotating equipment banded areas
- Sample point areas, oily or dirty
- Sample points not capped
- Deck and gratings oily or dirty
- Small debris rubbish on deck and gratings
- Deck drains blocked or obstructed
- Chemical or oil drums not placed on temporary containment bund
- No drip trays at horizontal oil or chemical drums, or drip trays full
- Temporary chemical or oil drum bunds full of chemical or water
- Spill kits empty or not available
- Spill kit containers used as refuse bins
- Waste bins full or overflowing
- Waste incorrectly segregated

### EQUIPMENT

- Equipment identifiers visible and readable
- Stop controls identified
- Equipment abnormally noisy
- Equipment vibration high
- Equipment running hot
- Unattended workshop machinery start inhibits locked
- Emergency equipment unavailable
- Fire and explosion hazards
- Guards missing or loose
- Inadequate PA or beacons

### PEOPLE

- No work ongoing in this area
- Stop observation conducted
- Risk assessment and work permit in compliance
- Stop card submitted

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