

Mansfield Industrial, Inc.

ENVIRONMENTAL, SAFETY & HEALTH PROGRAM

"Safety is our competitive edge; injury free is our sacred commitment!"

PPP-070 KARRS Safety Performance Measurement Program

Attachment 070 – C
Risk Observation Form

K2 Industrial Services, Inc.						
KARRS - K2 Audit Risk Rating System						
Risk Observation Form						
(1) Auditor:	(2) Auditor:	Supervisor:	PM/DM			
Work Scope		Date:		Time:		
Client Name:		Facility Location (City & State):				
Refer to Observation & Evaluation Guidelines are on back of Pages 2 (Yellow) & 3 (Green) (check appropriate box)						
N/A = No employee activities being conducted on this item.						
A/R = "Acceptable Risk" behaviors or conditions observed to be following Policies, Procedure, & Programs and Industry Practices						
U/R = "Unacceptable Risk" non-compliance behaviors or conditions observed and corrective actions identified and implemented. (Provide Comments)						
S/R = "Severity Rating" based on severity matrix. (Back of Page 1 (White) Cover page) (Point Evaluation of 2, 4, 8, 16, 32, 48, or 64 Rating)						
1	Hazard Analysis	N/A	A/R	U/R	S/R	COMMENTS: Note: All "Unacceptable Risk" issues must be addressed immediately!
1.1	JHRA Quality					
1.2	Walking/Working Surfaces					
1.3	Ergonomics (bending, lifting, repetitive motion)					
1.4	Administrative/Engineering					
1.5	Other (List:)					
2	Program/PPE	N/A	A/R	U/R	S/R	
2.1	Eye/Face Protection/Hard Hats					
2.2	Body/Glove/Hearing Protection					
2.3	Key Program Focus:					
	2.3.1 Respiratory protection					
	2.3.2 Fall Protection					
	2.3.3. Confined Space					
	2.3.4 Lock Out / Tag Out					
	2.3.5 Lead/Heavy Metals/Silica					
3	Tools/Equipment	N/A	A/R	U/R	S/R	
3.1	Tools					
3.2	Electrical/Lighting					
3.3	Grounding					
3.4	Hoses					
3.5	Vehicles					
3.5	Other Tools/Equipment (List)					
4	Policies/Procedures (Except 2.0)	N/A	A/R	U/R	S/R	
4.1	Company P & P Compliance					
4.2	Client P & P Compliance					
4.3	Other (List:)					
5	Special Emphasis	N/A	A/R	U/R	S/R	
5.1	Client Permits on Job Site					
5.2	Knowledge of Site Evacuation Plan					
5.3	DOT Documentation Complete					
5.4	DOT Pipeline Operator Qualified					
5.5	EPA Hazardous Waste Compliance					
5.6	Required Site Specific Plans					
5.7	Other (List:)					
5.8	Other (List:)					
						A/R ("Acceptable Risk") Category #
						U/R (Unacceptable Risk) Category #
						S/R (Severity Rating) Points (3 highest, or less)
						TOTAL S/R POINTS (all categories, 3 highest)
						KARRS Index (Risk Rating Calculation)
						Total # of S/R Points from 3 Highest risk observations of both categories, divided by the Total # of Observations (3 or less)

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