

Section A: Fire Safety Equipment

No.	Item	Activity	Week 1	Week 2	Week 3	Week 4	Week 5
Date:							
A1	Inert Material	Pile of inert material is available at the tip face.					
A2	Fire Escape Route	Fire escape route kept clear at all times.					
A3	ERT Posters	ERT Posters up to date.					
A4	Other issues	Any other comments.					
Name:							
Signature:							

Section B: Fire Extinguishers

Is all fire fighting equipment readily available, up-to-date and in good condition? Please tick below.

RTO-A001	[Yes / No]	RTO-A011	[Yes / No]	RTO-A021	[Yes / No]
RTO-A002	[Yes / No]	RTO-A012	[Yes / No]	RTO-A022	[Yes / No]
RTO-A003	[Yes / No]	RTO-A013	[Yes / No]	RTO-A023	[Yes / No]
RTO-A004	[Yes / No]	RTO-A014	[Yes / No]	RTO-A024	[Yes / No]
RTO-A005	[Yes / No]	RTO-A015	[Yes / No]	RTO-A025	[Yes / No]
RTO-A006	[Yes / No]	RTO-A016	[Yes / No]	RTO-A026	[Yes / No]
RTO-A007	[Yes / No]	RTO-A017	[Yes / No]	RTO-A027	[Yes / No]
RTO-A008	[Yes / No]	RTO-A018	[Yes / No]	RTO-A028	[Yes / No]
RTO-A009	[Yes / No]	RTO-A019	[Yes / No]	RTO-A029	[Yes / No]
RTO-A010	[Yes / No]	RTO-A020	[Yes / No]	RTO-A030	[Yes / No]

Comments:

Name	Signature	Date

Section C: First Aid Equipment

No.	First Aid Box	RTO-B001 Mechanics	RTO-B002 Gas Plant
E1	First Aid equipment in position and left untouched.		
E2	Other issues		

Name	Signature	Date

Section D: Spill Response Equipment

No.	Spill Kit	RTO-C010 Gas Plant
		Date:
F1	Spill kits in position and left untouched.	
F2	Other issues	

Name	Signature	Date