



# Platinum Electrical Risk Assessment

Complete

Score	16 / 21 (76.19%)	Flagged items	0	Actions	4
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## Audit Title

2023 Q4 Electrical Risk Assessment

## Document No.

20230816

## Client / Site

Fort Worth

## Conducted on

9 Aug 2023 08:30 PST

## Prepared by

Brad Rutherford

## Location

6111 N Beach St, Fort Worth,  
Texas, 76137

## Personnel

Brad Rutherford  
Reynold Rowe  
Jedediah Kulas

## Actions

4 actions

Audit / P.P.E

**Eyes**

N/A

**To do** | Priority Medium | Due 29 Aug 2023 09:40 PST | Created by SafetyCulture Staff

Acquire electrical gloves

Audit / P.P.E

**Feet**

At Risk

Running out of non-conductive footwear

**To do** | Priority Medium | Due 29 Aug 2023 09:42 PST | Created by SafetyCulture Staff

Acquire more Safety Footwear

Audit / ISOLATION CONTROL

**Switchboard rescue kit**

No

No Switchboard Rescue Kit available.

**To do** | Priority High | Due 29 Aug 2023 09:46 PST | Created by SafetyCulture Staff

Acquire a set of Switchboard Rescue Kit

Audit / ACCESS CONTROL

**Signage**

No

Signages is starting to form rusts and are almost illegible.

**To do** | Priority Medium | Due 29 Aug 2023 09:47 PST | Created by SafetyCulture Staff

Order new sets signages

## Job Number

2023214

## JOB DESCRIPTION

Semi-Annual Electrical Risk Assessment

### HAZARDS

5 / 5 (100%)

**Lifting**

N/A

No Lifts applicable in the site

**Heights / Falls**

N/A

**Access**

Safe

Access Control are operating properly. Lockout/Tagout are also implemented

**Temperature**

N/A

**Energy Source**

Safe

Backup generators were observed in place to provide uninterrupted power supply during grid outages

**Stored Energy**

Safe

**Falling Object**

N/A

**Slip, Trip etc**

Safe

Place is frequently cleaned on a weekly basis

**Confined space**

N/A

**Roads / Traffic**

Safe

Front road is currently undergoing pothole repairs.

**Excavation**

N/A

**Sun exposure**

Low

**Weather conditions**

Moderate

Manual handling

N/A

## RISK SCORE

High; Moderate; Low

Low

## P.P.E

2 actions, 2 / 4 (50%)

Head

N/A

Eyes

N/A

**To do** | Priority Medium | Due 29 Aug 2023 09:40 PST | Created by SafetyCulture Staff

Acquire electrical gloves

Ears

Safe

Hands

No

Running out of Electrical Gloves supply

Mask

N/A

Suit

Yes

Three Arc Flash Protection suit available. Will need to restock next year

Harness

N/A

Feet

At Risk

Running out of non-conductive footwear

**To do** | Priority Medium | Due 29 Aug 2023 09:42 PST | Created by SafetyCulture Staff

Acquire more Safety Footwear

## ISOLATION CONTROL

1 action, 4 / 6 (66.67%)

Electrical

Yes

Proper procedures implemented for disconnecting power sources when needed. Lockout/Tagout are also implemented in the area.

Mechanical

N/A

Infectious

N/A

Switchboard rescue kit

No

No Switchboard Rescue Kit available.

**To do** | Priority High | Due 29 Aug 2023 09:46 PST | Created by SafetyCulture Staff

Acquire a set of Switchboard Rescue Kit

**Safety observer**

Yes

**Rubber mat / Barrier mat**

Yes

**Insulating gloves**

Yes

**Safety gloves**

No

Running out of electrical gloves. Check PPE Section for action item.

## ACCESS CONTROL

1 action, 1 / 2 (50%)

**Barricade / Fence**

Yes

**Signage**

No

Signages is starting to form rusts and are almost illegible.

**To do** | Priority Medium | Due 29 Aug 2023 09:47 PST | Created by SafetyCulture Staff

Order new sets signages

**Traffic Control**

N/A

## ENVIRONMENT

2 / 2 (100%)

**Silt & Sediment**

Yes

**Noise Pollution**

Yes

## Waste Management

2 / 2 (100%)

**Collection**

Yes

**Disposal**

Yes

## RISK ASSESSMENT CARRIED OUT BY

**Name**

*Brad Rutherford*

Brad Rutherford  
24 Aug 2023 09:50 PST

**Name**

*Reynold Rowe*

Reynold Rowe  
24 Aug 2023 09:51 PST

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**Name**

*Jedediah Kulas*

Jedediah Kulas  
24 Aug 2023 09:51 PST

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**Name**

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**Name**

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**Name**

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