



Platinum Electrical Risk Assessment

Complete

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

Audit		4 actions, 16 / 21 (76.19%)
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

Name

Jedediah Kulas

Jedediah Kulas
24 Aug 2023 09:51 PST

Name

Name

Name
