

Appendix Examples

Done

Site Visit (TPL)

Site Visit (TPL)

WO# 1001 / DXB1000

Work Order # *

1001

Site Code *

DXB1000

Arrived

2018-09-17 18:27

Departed

2018-09-17 20:31

Duration (hours)

2

Job completed

Yes

No

Revisit needed

Yes

No

Quote required

Yes

No

Personnel

Materials

Work performed

Attachments

Mark Visit Complete

Site Visit

Done

Equipment Inspection

Equipment Inspection

Highrise 1 Boston

User Name *

Nikos Kazantzis

Site Code *

BOS0003

Site/Location details

Equipment inspected: 2 units

Date/Time in

2019-02-19 14:02

Date/Time out

2019-02-19 16:02

Please log your location when arriving on site

Settings

Equipment Inspection

Done

5S Audit

5S Audit

72%

5S Compliance Score

72%

20%

40%

60%

80%

Sort (Seiri)

Straighten (Seiton)

Shine (Seiso)

Standardize (Seiketsu)

Sustain (Shitsuke)

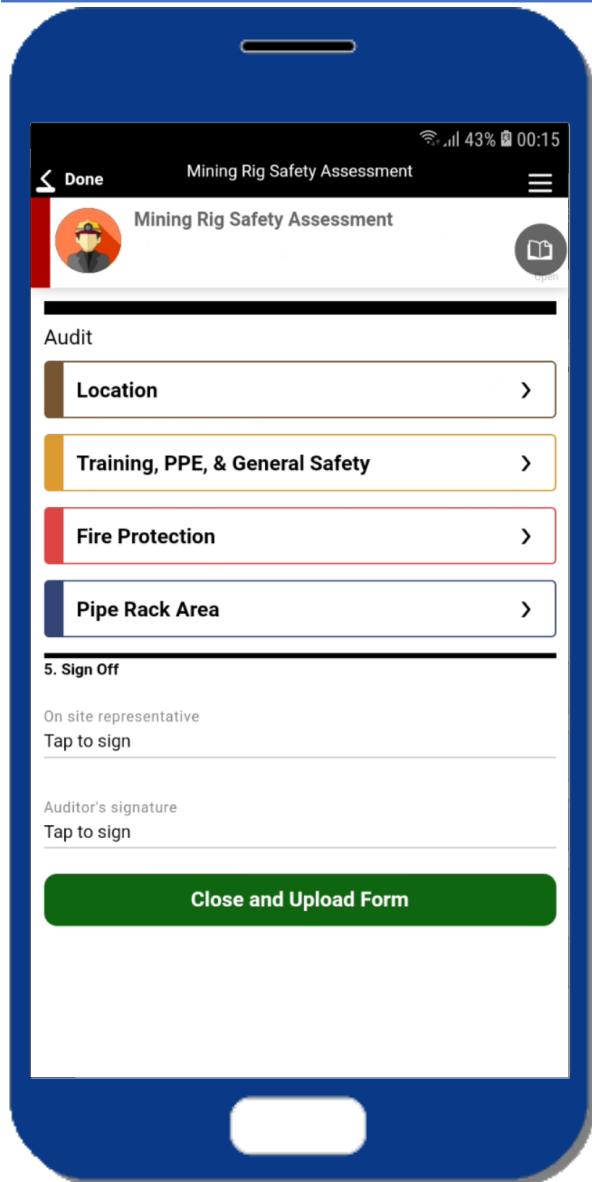
Audit Date *

Auditor Signature *

Tap to sign

5S Audit

Examples



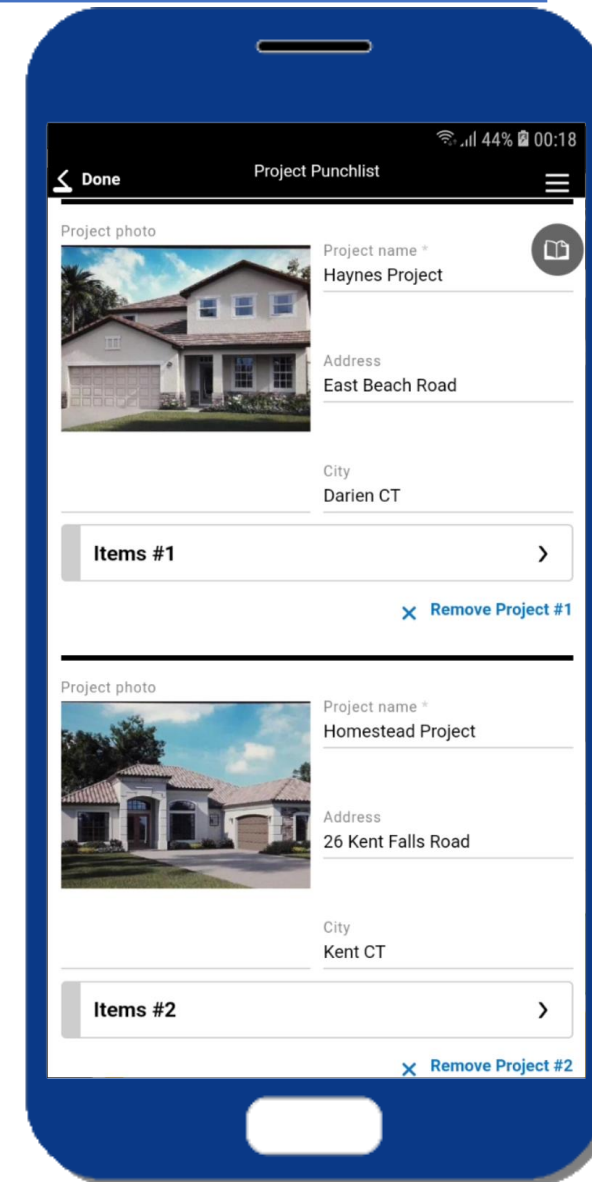
The screenshot shows the 'Mining Rig Safety Assessment' app. At the top, there's a status bar with signal, 43% battery, and 00:15. Below is a header with a back arrow, 'Done', the title 'Mining Rig Safety Assessment', and a menu icon. A profile icon and the title are on the left, and a document icon is on the right. The main content area has a section titled 'Audit' with four expandable items: 'Location', 'Training, PPE, & General Safety', 'Fire Protection', and 'Pipe Rack Area'. Below this is a section titled '5. Sign Off' with two signature lines: 'On site representative' and 'Auditor's signature', each with a 'Tap to sign' prompt. At the bottom is a green button labeled 'Close and Upload Form'.

Mining Rig Safety Assessment



The screenshot shows the 'Perioperative Nursing Record' app. The status bar shows 44% battery and 00:17. The header has a back arrow, 'Done', the title 'Perioperative Nursing Record', and a menu icon. A profile icon and the title are on the left, and a document icon is on the right. Below the header is a large empty box for notes. Underneath is a section for patient information: 'PATIENT NAME' (Miles Widrick) and 'PATIENT IDENTIFICATION' (M23ND2896331). At the bottom are two expandable items: 'PREOPERATIVE' and 'INTRAOPERATIVE'.

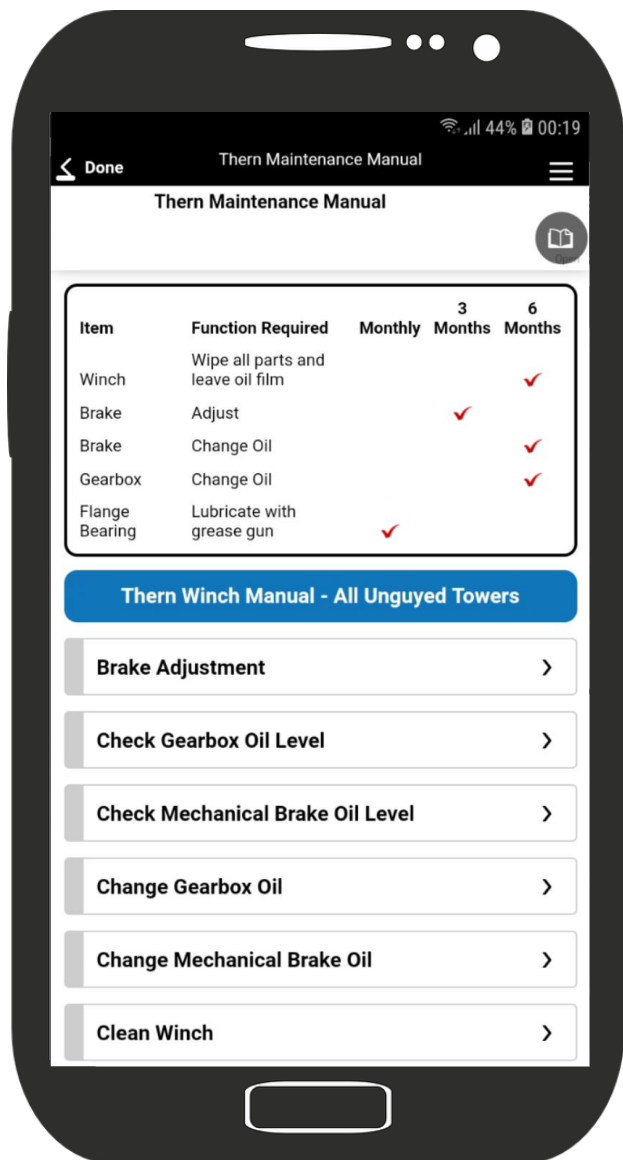
Perioperative Nursing Record



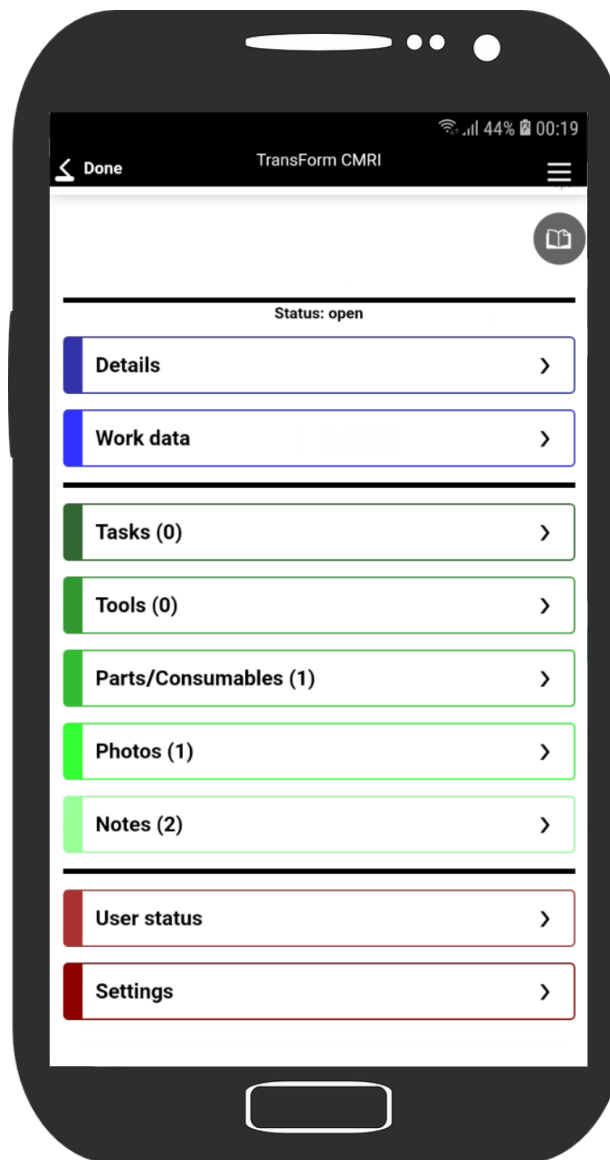
The screenshot shows the 'Project Punchlist' app. The status bar shows 44% battery and 00:18. The header has a back arrow, 'Done', the title 'Project Punchlist', and a menu icon. A profile icon and the title are on the left, and a document icon is on the right. The main content area shows two project entries. Each entry has a 'Project photo' on the left and a form on the right with fields for 'Project name *', 'Address', and 'City'. The first entry is for 'Haynes Project' at 'East Beach Road', 'Darien CT', with an 'Items #1' section and a 'Remove Project #1' link. The second entry is for 'Homestead Project' at '26 Kent Falls Road', 'Kent CT', with an 'Items #2' section and a 'Remove Project #2' link.

Project Punchlist

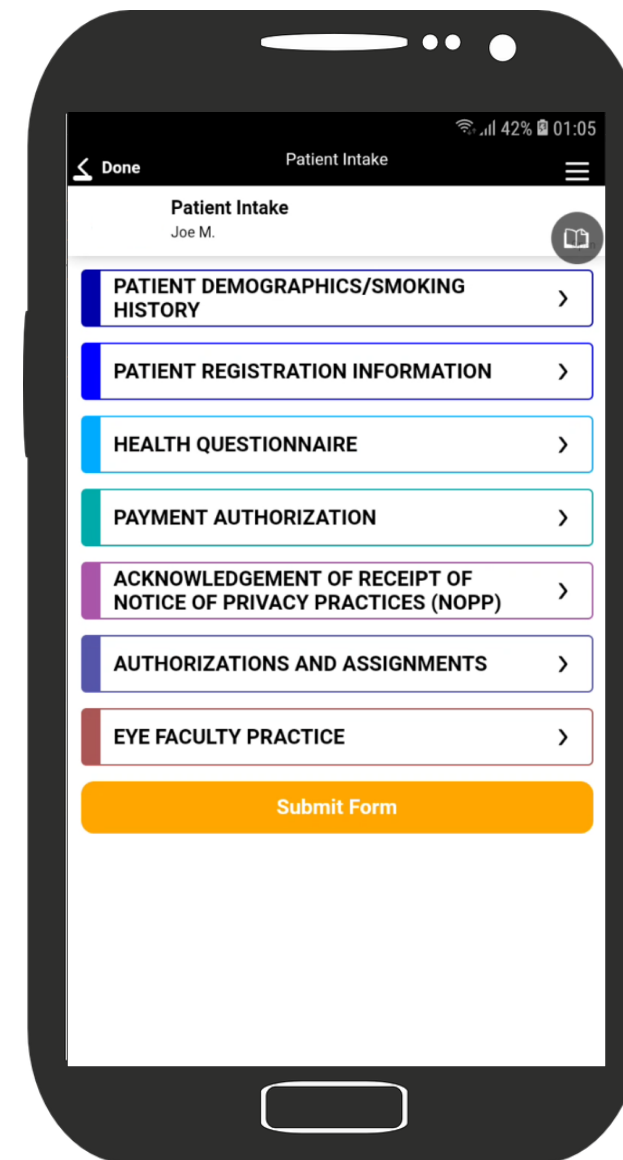
Examples



Maintenance Manual



Maintenance/Rollout/Inventory



Patient Intake

Examples

Daily Railyard Environmental Inspection

Return Completed Inspection to Environmental Dept.

Inform Shift Supervisor Immediately if Any Item of Concern is Noticed.

Inspection Completed By: _____ Date/Time: _____

The purpose of this inspection is to determine if any items of environmental concern exist. Visually inspect the railyard for the items below. Be sure to observe each stormwater inlet.

Area	Any signs of pellets on ground?	Any signs of oil sheen or other chemical spill?	Are Stormwater Inlets Clear?	Any Other Items of Concern?	Corrective Actions*
Transload Road	No	No	No		

× Delete Inspection #1

Area	Any signs of pellets on ground?	Any signs of oil sheen or other chemical spill?	Are Stormwater Inlets Clear?	Any Other Items of Concern?	Corrective Actions*
Section 1, Tracks A -D (4 tracks)	No	No	No		

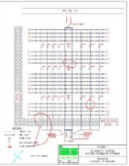
× Delete Inspection #2

+ Add a new Inspection

*Note how the issue was corrected. Ex - vacuumed pellets, placed into waste drum.

Note the location of any observed items of concern on Figure 1 (Site Diagram)

Site Diagram



Railyard inspection

OSHA Self-Inspection Checklist

Use this self-inspection checklist to identify probable hazards and whether they are under control.

Use the "N/A" button next to a section if it does not apply to the current area being inspected.

Employer Posting	Not Answered	Set N/A
Recordkeeping	All Answered	Set N/A
Safety and Health Program	All Answered	Set N/A
Medical Services & First Aid	All Answered	Set N/A
Fire Protection	All Answered	Set N/A
Personal Protective Equipment	All Answered	Set N/A
General Work Environment	Not Answered	Set N/A
Walkways	Not Answered	Set N/A
Floor and Wall Openings	Not Answered	Set N/A
Stairs and Stairways	Not Answered	Set N/A
Elevated Surfaces	Not Answered	Set N/A
Exiting or Egress - Evacuation	Not Answered	Set N/A

OSHA Self-Inspection Checklist

Job Safety Analysis

Date: _____ Site No.: _____

Telecom Division Project Name: _____ Project Number: _____

Subcontractor Name: _____ Subcontractor Field Supervisor: _____

Site Location (GPS): _____ Site Photo: Tap to capture image

Photo Comments: _____

JOB SITE INFORMATION AND HAZARDS

JOB HAZARD ANALYSIS

REQUIREMENTS/PREPLANNING

PERSONNEL

Job Safety Analysis

Examples

The screenshot shows the 'Invoicing' app interface. At the top, there's a header with a back arrow, 'Done', and 'Invoicing'. Below this, the app title 'Invoicing' and subtitle 'Healthy foods' are displayed. A summary section contains three fields: 'Invoice Number' (3312587), 'Customer' (Healthy foods), and 'Date' (2019-05-05). A section titled 'Line Items entered: 2' has a right arrow. Below this is a table with four columns: 'Terms', 'Total Price (\$)', 'Discount', and 'Final Price (\$)'. The 'Total Price (\$)' and 'Final Price (\$)' both show the value '207'. A 'Confirmed by:' section has two fields: 'Customer signature' (with a 'Tap to sign' prompt) and 'Signee name'. At the bottom, there's a 'Settings' button with a right arrow.

Terms	Total Price (\$)	Discount	Final Price (\$)
	207		207

The screenshot shows the 'Invoicing' app interface with the 'Line Items entered: 2' section expanded. It displays a list of two line items. Each item has a category, code, description, quantity, unit price, and item total. There are also 'Remove Line Item' buttons for each item. At the bottom, there is a '+ Add a new Line Item' button.

Category	Code	Description	Quantity	Unit price	Item total
Beverages	39	Chartreuse verte	5	18	90
Grains/Cereals	57	Ravioli Angelo	6	19.5	117