

REFUSER INFORMATION:

Refused by:

☐ Contractor

☐ Employee

☐ ISP

☐ Strike

Refuse's Name:

FIRST NAME

LAST NAME

Refusal Date and Time:

DD/MM/YY

00:00

Reported to Whom:

FIRST NAME

LAST NAME

Reported Date and Time:

DD/MM/YY

00:00

REFUSAL FACTS AND DETAILS:

Situation Refused:

☐ Confined Space

☐ H2S Release

☐ Stored Pressure

☐ Working at Heights

☐ Other:

Description of Immediate Danger:

Was the Task Hazard Analysis Adequate?

☐ Yes

☐ No

Tailgate Meeting Date and Time:

DD/MM/YY

00:00

ENVIRONMENTAL CONDITIONS:

Light Conditions:

☐ Artificial

☐ Bright Sun

☐ Daylight

☐ Night

☐ Bright Lights

☐ Dawn

☐ Dusk

☐ Overcast

Weather Conditions:

☐ Blizzard

☐ Freezing Rain

☐ Light Snow

☐ Dust

☐ Chinook

☐ Hail

☐ Overcast

☐ Sandstorm

☐ Clear

☐ Heavy Rain

☐ Sleet

☐ Sunny

☐ Cloudy

☐ Heavy Snow

☐ Smoke

☐ Windy

☐ Fog/ Mist

☐ Light Rain

Wind Direction:

☐ North

☐ North West

☐ South East

☐ South West

☐ North East

☐ East

☐ South

☐ West

Wind Speed:

(estimated km/hr):

km/hr

Precipitation

(amount at time of incident):

cm/mm

Temperature

(estimated °C)

°C

FOLLOW UP:

Does the complainant want follow-up contact:

☐ Yes

☐ No

When?

DD/MM/YY

Follow-up contact made by:

Date:

DD/MM/YY

Time:

00:00

Details of Investigation:

Details of Action Taken:

NOTIFICATION:

Required	Person Notified	Notified By:	Date:	Time:
Immediate Supervisor			DD/MM/YY	00:00 am/pm
Manager			DD/MM/YY	00:00 am/pm
Regional/ General Manager			DD/MM/YY	00:00 am/pm
Executive Management			DD/MM/YY	00:00 am/pm
Client			DD/MM/YY	00:00 am/pm
Other:			DD/MM/YY	00:00 am/pm

Investigation Assigned To:

Date:

DD/MM/YY

Entered into iTrak by:

Date:

DD/MM/YY