

FLOWBACK SAFETY AUDIT

A flowback safety audit report form including 30+ pass / fail / work-in progress checklist items.



* Your Name	* Date / Time

AUDIT DETAILS

Customer	Location Name
Company Rep Name	Inspector

ELECTRICAL

Please check appropriate column: (P) Pass, (F) Fail, (WIP) Work in Progress

1. Covers on all unused plugs and control panels at light plant and camp trailers

P (1/1) F (0/1) WIP

This question only applies if 1. Covers on all unused plugs and control panels at light plant and camp trailers is F

Date Corrected

2. All electrical lines in good shape, free of black tape splices.

P (1/1) F (0/1) WIP

This question only applies if 2. All electrical lines in good shape, free of black tape splices. is F

Date Corrected

3. All Frac tanks and equipment with electrical motors properly grounded, (solid copper wire, proper grounding clamps and rods.)

P (1/1) F (0/1) WIP

This question only applies if 3. All Frac tanks and equipment with electrical motors properly grounded, (solid copper wire, proper grounding clamps and rods.) is F

Date Corrected

4. All lights properly secured and equipped with protective lenses and safety cables (if lights are clamped on)

P (1/1) F (0/1) WIP

This question only applies if 4. All lights properly secured and equipped with protective lenses and safety cables (if lights are clamped on) is F

Date Corrected

5. Lock out Tag out being used when needed.

P (1/1) F (0/1) WIP

This question only applies if 5. Lock out Tag out being used when needed. is F

Date Corrected

PPE

6. All required PPE being worn by employees (hardhat, safety glasses, personal H2S monitor and steel toed boots) FRC's.

P (1/1) F (0/1) WIP

This question only applies if 6. All required PPE being worn by employees (hardhat, safety glasses, personal H2S monitor and steel toed boots) FRC's. is F

Date Corrected

7. Two (2-32 oz.) eye wash systems up to date

P (1/1) F (0/1) WIP

This question only applies if 7. Two (2-32 oz.) eye wash systems up to date is F

Date Corrected

8. 24 units First Aid Kit and Blood Borne Pathogens Kit available to employees.

P (1/1) F (0/1) WIP

This question only applies if 8. 24 units First Aid Kit and Blood Borne Pathogens Kit available to employees. is F

Date Corrected

9. All Fall Protection inspected monthly, damage free, properly stored and being worn as required. (nu on man lift)

P (1/1) F (0/1) WIP

This question only applies if 9. All Fall Protection inspected monthly, damage free, properly stored and being worn as required. (nu on man lift) is F

Date Corrected

10. Shower with an operational water line for body drench. Outdoor hose shower from trailer is acceptable.

P (1/1) F (0/1) WIP

This question only applies if 10. Shower with an operational water line for body drench. Outdoor hose shower from trailer is acceptable. is F

Date Corrected

11. H2S equipment in place if needed. For anything over 15ppm: (H2S monitor, compliance pkg, trailer and or fans)

P (1/1) F (0/1) WIP

This question only applies if 11. H2S equipment in place if needed. For anything over 15ppm: (H2S monitor, compliance pkg, trailer and or fans) is F

Date Corrected

GENERAL SAFETY

12. Gas/Propane operated motors outside 100 ft. away from gas and oil. (transfer pumps, accumulators, camp trailers)

P (1/1) F (0/1) WIP

This question only applies if 12. Gas/Propane operated motors outside 100 ft. away from gas and oil. (transfer pumps, accumulators, camp trailers) is F

Date Corrected

13. Frac tanks and battery gratings / walkways free of obstructions and openings greater than four (4) inches on flooring.

P (1/1) F (0/1) WIP

This question only applies if 13. Frac tanks and battery gratings / walkways free of obstructions and openings greater than four (4) inches on flooring. is F

Date Corrected

14. Separator on location and being used if needed

P (1/1) F (0/1) WIP

This question only applies if 14. Separator on location and being used if needed is F

Date Corrected

15. Wind indicator on location. (wind socks, flagging) H2S or Not

P (1/1) F (0/1) WIP

This question only applies if 15. Wind indicator on location. (wind socks, flagging) H2S or Not is F

Date Corrected

16. Flare Stack (safe placement, ignition source grounded)

P (1/1) F (0/1) WIP

This question only applies if 16. Flare Stack (safe placement, ignition source grounded) is F

Date Corrected

17. 100 ft. radius of gas sources, including Frac tanks, must be free of ignition sources

P (1/1) F (0/1) WIP

This question only applies if 17. 100 ft. radius of gas sources, including Frac tanks, must be free of ignition sources is F

Date Corrected

18. Location sign-in sheet provided (sight security)

P (1/1) F (0/1) WIP

This question only applies if 18. Location sign-in sheet provided (sight security) is F

Date Corrected

19. Able to show training upon request (Medic, man lift and H2S etc.) general OSHA classes

P (1/1) F (0/1) WIP

This question only applies if 19. Able to show training upon request (Medic, man lift and H2S etc.) general OSHA classes is F

Date Corrected

20. All high pressure lines / hoses or flow lines should not be driven over by vehicle's, except when they are properly buried. Hammer unions should never be driven over.

P (1/1) F (0/1) WIP

This question only applies if 20. All high pressure lines / hoses or flow lines should not be driven over by vehicle's, except when they are properly buried. Hammer unions should never be driven over. is F

Date Corrected

21. All high pressure lines / hoses secured at both ends with 1/2" safety cable or properly rated straps.

P (1/1) F (0/1) WIP

This question only applies if 21. All high pressure lines / hoses secured at both ends with 1/2" safety cable or properly rated straps. is F

Date Corrected

22. Vacuum and Oil trucks bonding before loading or transferring fluid.

P (1/1) F (0/1) WIP

This question only applies if 22. Vacuum and Oil trucks bonding before loading or transferring fluid. is F

Date Corrected

23. Vacuum and Oil trucks venting safely and observing wind directions after loading or transferring fluid.

P (1/1) F (0/1) WIP

This question only applies if 23. Vacuum and Oil trucks venting safely and observing wind directions after loading or transferring fluid. is F

Date Corrected

24. 30 lb Fire extinguisher present and accessible.

P (1/1) F (0/1) WIP

This question only applies if 24. 30 lb Fire extinguisher present and accessible. is F

Date Corrected

25. Flow Back pipe, manifold and hammer unions in good condition and certified, tags present.

P (1/1) F (0/1) WIP

This question only applies if 25. Flow Back pipe, manifold and hammer unions in good condition and certified, tags present. is F

Date Corrected

26. After nipple up, choke manifold properly installed, all valves and gages present, any open ends blinded.

P (1/1) F (0/1) WIP

This question only applies if 26. After nipple up, choke manifold properly installed, all valves and gages present, any open ends blinded. is F

Date Corrected

27. All hammer unions properly tightened, no leaks present.

P (1/1) F (0/1) WIP

This question only applies if 27. All hammer unions properly tightened, no leaks present. is F

Date Corrected

28. OSHA poster, emergency phone numbers, GPS and / or location directions prominently displayed in FB company trailer.

P (1/1) F (0/1) WIP

This question only applies if 28. OSHA poster, emergency phone numbers, GPS and / or location directions prominently displayed in FB company trailer. is F

Date Corrected

29. MSDS (SDS) on location where chemicals are being used.

P (1/1) F (0/1) WIP

This question only applies if 29. MSDS (SDS) on location where chemicals are being used. is F

Date Corrected

30. Designated smoking area defined with no evidence of smoking outside of this area.

P (1/1) F (0/1) WIP

This question only applies if 30. Designated smoking area defined with no evidence of smoking outside of this area. is F

Date Corrected

31. Trailer house and the location area. Housekeeping acceptable.

P (1/1)

F (0/1)

WIP

This question only applies if 31. Trailer house and the location area. Housekeeping acceptable. is F

Date Corrected

32. Sewage containment.

P (1/1)

F (0/1)

WIP

This question only applies if 32. Sewage containment. is F

Date Corrected

SUMMARY

Comments

Inspector Signature

Company Rep Signature
