

# Railway GOI Compliance Review

GENERAL INFORMATION			
Name and Position of the Person Observed	Sam Brown, Ground Person	Date: June 15, 2011	Time: 17:00
CONDITIONS AND EQUIPMENT			
<b>Weather Conditions</b>			
Clear <input checked="" type="checkbox"/>	Cloudy <input type="checkbox"/>	Fog <input type="checkbox"/>	Rain <input type="checkbox"/> Snow <input type="checkbox"/>
<b>Personal Protective Equipment</b>			
Hard Hat <input checked="" type="checkbox"/>	Safety Glasses <input checked="" type="checkbox"/>	Ear Plugs <input checked="" type="checkbox"/>	Safety Boots <input checked="" type="checkbox"/> Gloves <input checked="" type="checkbox"/>
GENERAL OPERATING INSTRUCTION (GOI)			
<b>Instruction to be observed:</b>			
<p>In this box add the instruction from your GOI that is to be observed, as an example:</p> <p><i>Ground person is to request and have confirmed three point protection "by two way radio" from the engine operator prior to coupling the brake line glad hands.</i></p>			
<b>Observation made:</b>		<b>Observation Made By:</b>	
<p>In this box note the observation, as an example:</p> <p><i>Employee did not request engine operator for three point protection via two way radio. Employee entered red zone without protection thereby placing him at risk.</i></p>			
<b>Outcome:</b>			
<p>In this box the observing person should review the observation with the employee, review the instruction and note the outcome, as an example:</p> <p><i>Instruction reviewed with employee who was informed all instruction must be followed to insure the safety of the employee. Employee agreed and would in future ensure three point protection is requested and confirmed prior to connecting the brake air line glad hands. Follow-up discussion was also held with engine operator, reviewed instruction and re-enforce need for all crew members to comply with the instructions.</i></p>			
<b>Managers Signature:</b>	<b>Employee Signature:</b>	<b>Date:</b>	
Wilbur Hogsworth	Sam Brown	June 15, 2011	
<b>Note: Compliance reviews are to be retained on file for a minimum period of one year</b>			