THE WAY CORRECTIVE ACTION REQUESTS WORK

24 hours to 3 months

NOTIFICATION OF AN EVENT

24 to 48 Hours

CLOSE OUT

ASSESSMENT
Because of nature of event by Training & Safety Manager or Health and Safety Manager

ecoPortal

REPORT/ACTIONS
Training & Safety Manager
Health & Safety Manager

SEVERITY GAUGED
Personal & Environment

HIGH
Inherent risk level - Personal Safety High
Inherent risk gauge - Personal Safety

VERY HIGH
Inherent risk level - Personal Safety Very High
Inherent risk gauge - Personal Safety

REPORT/ACTIONS

AREA OPERATIONS MANAGER ASSESSMENT

LOW
Inherent risk level - Environment Low
Inherent risk gauge - Environment

MEDIUM
Inherent risk level - Environment Medium
Inherent risk gauge - Environment

TRAINING & SAFETY

TANK ASSET

OPERATIONS

SALES

ACTIONS

INVESTIGATION

McFALL FUEL™