

Worksite Safety Inspection Checklist

Date: 2022-07-13

Client: Advantage Energy Ltd

Location: T2P 0V6

LSD/UWI: 50000

Site Supervisor: Alvin

Supervisor Phone: PLATE

Job/Project#: 123

STARS Site # (if applicable): 321

Scope of Work: wetwetstdgd

Hazard Identification and Communication	Y	N		Y	N
Site Hazard Assessment completed	✓		Scope of work for the project clearly defined	✓	
Daily safety meetings conducted and documented	✓		Potential hazards and mitigation requirements identified in hazard assessment	✓	
All site personal have the appropriate training and safety tickets	✓		Summit Health and Safety manual available	✓	
Occupational Health And Safety legislation available	✓		All site personnel are wearing site-specific PPE	✓	

Job Site Management	Y	N	N/A		Y	N	N/A
Site is free of trip hazards and other housekeeping concerns	✓			Blankets and stretcher available	✓		
All open excavations are clearly marked	✓			Eye wash bottle available	✓		
Public access to the site controlled	✓			Spill kit available	✓		
Prime contractor clearly identified with signage	✓			The H2S personal gas monitors onsite have been bumped	✓		

Fire Extinguisher(s)	Y	N		Y	N
20 lb minimum fire extinguisher available	✓		Fire extinguisher safety pins are in place and secured to prevent an accidental discharge		
Fire extinguisher(s) tag attached - Inspected monthly and recorded			Fire extinguishers operating instructions on the name plate		

			are legible and face outwards		
Fire extinguisher(s) visible and unobstructed			No signs of visible damage to fire extinguisher (rust, dents or other signs of damage)		
Fire extinguishers showing charge (gauge indicator must be in the green zone indicating it is fully charged)			External fire extinguisher certification within 12 months (must be certified by 3rd party annually)		

Emergency Response Planning	Y	N	N/A		Y	N	N/A
Emergency Response Plan (ERP) onsite			√	STARS # (if applicable)			
Muster point(s) identified				ERP responder roles and responsibilities identified			
ERP includes directions to nearest hospital				Cellular or radio coverage confirmed. If no, what communication is in place?			

Ground Disturbance	Y	N
Does the project involve ground disturbance If YES, complete the following	√	
Ground disturbance checklist is in place	√	
1-Call notification has been registered	√	
All underground lines within 5 metres of the work area manually exposed	√	
30 metre search area around the work area clearly defined	√	
Third-party line locates completed within the search area	√	
All required crossing or proximity agreements in place	√	

Confined Space	Y	N
Does the project involve Confined Space Entry?	√	
Confined Space Permit Issued	√	
Workers have applicable safety training and competent to perform the work	√	
Safety Watch in place	√	
Rescue Plan Available	√	

Hot Work	Y	N
Does the project involve Hot Work (work that could produce a source of ignition, such as a spark or open flame)	√	
Hot Work Permit Issued	√	
Fire Hazards identified and controls in place	√	
Fire / Safety Watch Available	√	

Summit Vehicles & Equipment	Y	N	N/A		Y	N	N/A
Exterior of vehicle generally clean and free of visual defects	√			Headlights are in proper working condition	√		
Interior of vehicle kept tidy and clean	√			Signal lights are in proper working condition	√		
Vehicle windshield free of major chips and cracks	√			Emergency warning / strobe light equipped on vehicle	√		
Daily pre-use vehicle inspection completed	√			Safety / buggy whip equipped on vehicle	√		
Equipment pre-use inspection completed	√			First aid kit equipped in vehicle	√		
Cargo (internal and external) properly stowed and secured	√			Emergency survival kit equipped in vehicle	√		
Horn is in proper working condition	√						

Key Positive Findings

No Key Positive Findings

Discrepancies

Description	Details
Emergency Response Plan (ERP) onsite	test
20 lb minimum fire extinguisher available	test

Corrective Actions

Description	Details	Date Requested	Date Completed	Person Responsible
No corrective actions				

Signatures

Conducted by Signature: Form Loco

Date: 2022-07-13

Summit Supervisor: Alvin

Sign-off Date: To be determined

Messages

to: Alvin
date: 7/12/2022
10: 36: 22 PM

from: Form Loco
message: Discrepancies Exist!