

# Worksite Safety Inspection Checklist

Date: 2022-07-06

Client: Advantage Energy Ltd      Location:

LSD/UWI:

Site Supervisor: Form Loco

Supervisor Phone: 123213123

Job/Project#: 12312312

STARS Site # (if applicable):

Scope of Work: 123123

| 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                            |   |   |     |  |   |   |     |

## Discrepancies

| Description      | Details |
|------------------|---------|
| No discrepancies |         |

## Corrective Actions

| Description           | Details | Date Requested | Date Completed | Person Responsible |
|-----------------------|---------|----------------|----------------|--------------------|
| No corrective actions |         |                |                |                    |

## Signatures

Conducted by Signature: Brock Clayton

Date: 2022-07-06

Summit Supervisor: Form Loco

Sign-off Date: To be determined

## Messages

date: 7/5/2022

7: 55: 56 PM

message: Created by bclayton403@gmail.com