

Worksite Safety Inspection Checklist

Client: null

Location: null

LSD/UWI: null

Date: 2021-12-13

Site Supervisor: Form Loco

Supervisor Phone: null

Job/Project#: null

STARS Site # (if applicable): null

Scope of Work: null

Hazard Identification and Communication	Y	N		Y	N
Site Hazard Assessment completed			Safety Data Sheet (SDS) Available		
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			The H2S personal gas monitors onsite have been bumped		
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
Work area is clearly identified Appropriate access and egress routes are established				Is there emergency equipment on site?			
Appropriate access and egress routes are established				First aid kit available and stocked			
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				Spill kit available			

controlled							
Prime contractor clearly identified with signage							

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
Confined Space Permit Issued		
Ground disturbance checklist is in place		
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				Safety / buggy whip equipped on vehicle			
Daily pre-use vehicle 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							

Summit Supervisor Signature:Form Loco

Date:2021-12-13

Conducted by Signature: Brock Clayton

Date: 12/13/2021, 2:12:38 PM

Messages

to: Form Loco
date: 12/13/2021
2: 12: 29 PM
from: Brock Clayton
message: Discrepancy: []