

# Spot Check Safety

Company name: COMPANY TEST 3

Date: 2022-07-06

Employee/Consultant name: Form Loco

Location: CAL;GARY3

Evaluator: Form Loco

WORKSITE SAFETY MANAGEMENT REVIEW	Not Applicable (N/A) Unsatisfactory (U) Satisfactory (S)
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Hazard Identification and Control	N/A	U	S
Are equipment and vehicles inspected, and at what frequency? (Examples and documentation)			✓
Is there a system for hazard assessment, reporting and follow-up? (Written or verbal)		✓	
Comments: Inspection Frequency - HAZARD SAT FACT - HAZARD UNSACT TEST 2.0HAZARD UNSACT TEST 3.0 - COMMENTS HAZARD TEST 2.0			

Rules and Work Procedure	N/A	U	S
Are there procedures for high risk or critical work? Are they available and used?			✓
Are there written emergency plans available and communicated to personnel on the work site? RULES PROC UNSATFACT		✓	
Comments			

Incident Reporting	N/A	U	S
Is there an Incident reporting process in place?			✓
Is there a near miss/incident reporting form which includes follow-up?			✓
Are incidents reported and was the problem fixed the last time there was a near miss or incident?			✓
Are management and workers involved in solving the issues? UNSACT INCIDENT TEST		✓	
Comments			

Communication/Training	N/A	U	S
Have you received a safety orientation (When and what) SATFACT COMM TRAIN			✓
Are safety meetings held within the (prescribed) frequency			✓
Is the appropriate training in place			✓
First aid training			✓

H2S training			✓
WHMIS training			✓
TDG training			✓
Ground disturbance training			✓
eGSO/ CSO training UNSACT COMM TRAIN TEST		✓	
Job Specific training (List any that apply)		✓	
Comments			

Is the appropriate PPE available and being used	N/A	U	S
Hard Hat			✓
Safety Glasses			✓
Footwear			✓
Protective clothing (FR coveralls, gloves, etc)			✓
Hearing protection			✓
Respiratory protection (Appropriate for the hazard)			✓
Personal gas monitor			✓
Communication equipment UNSACT PPE TEST		✓	
Other equipment (please specify)	✓		
Comments			

Safety Equipment	N/A	U	S
Is the appropriate safety equipment available and being used			✓
Fire Fighting equipment (inspected, tagged, accessible, good condition)			✓
Rotating equipment guards	✓		
First aid kit undefined			✓
Fall Arrest equipment (Ladders, steps, harness, lanyards, etc.)			✓
Emergency Shut down and Alarm Systems (positive air shutoffs, backup alarms, etc.) undefined		✓	
Other (Specify)	✓		
Comments			

Conducted by Signature: Alvin

Date: To be determined

## Messages

to: Alvin  
date: 7/6/2022  
5: 35: 45 PM  
from: Form Loco

message: Spot Check Safety completed for COMPANY TEST 3  
CAL;GARY3