

# Worksite Safety Inspection Checklist

Client: Advantage Energy Ltd

Location: null

LSD/UWI: null

Date: 2022-04-04

Site Supervisor: Brock Clayton

Supervisor Phone: dfdfdf

Job/Project#: dfdf

STARS Site # (if applicable): null

Scope of Work: dfdf

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	√	
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 controlled	✓			Spill kit available	✓		
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		✓
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<b>Confined Space</b>	<b>Y</b>	<b>N</b>
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		✓

<b>Hot Work</b>	<b>Y</b>	<b>N</b>
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		✓

<b>Summit Vehicles &amp; Equipment</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>		<b>Y</b>	<b>N</b>	<b>N/A</b>
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		✓					

## Discrepancies

## Comments and Required Action Items

Summit Supervisor Signature: Brock Clayton

Date: 2022-04-04

Conducted by Signature: Form Loco

Date: To be determined

## Messages

date: 4/4/2022

11: 04: 35 AM

message: Created by brock@formloco.com

