

# Spot Check Safety

Company name: COMPANY TEST RUN 1

Date: 2022-07-06

Employee/Consultant name: Form Loco

Location: CALGARY

Evaluator: Form Loco

WORKSITE SAFETY MANAGEMENT REVIEW	Not Applicable (N/A) Unsatisfactory (U) Satisfactory (S)
-----------------------------------	---

Hazard Identification and Control	N/A	U	S
Are equipment and vehicles inspected, and at what frequency? (Examples and documentation) HAZARD SAT 1			✓
Is there a system for hazard assessment, reporting and follow-up? (Written or verbal) HAZARD UNSATFACT TEST		✓	
Comments			

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?			✓
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?			
Comments			

Communication/Training	N/A	U	S
Have you received a safety orientation (When and what)			
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			
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			✓
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: 15: 56 PM

from: Form Loco

message: Spot Check Safety completed for COMPANY TEST RUN 1  
CALGARY