

# Spot Check Safety

Company name: calgary

Date: 2022-07-13

Employee/Consultant name: Form Loco

Location: -114.0817187

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) testing feq			✓
Is there a system for hazard assessment, reporting and follow-up? (Written or verbal) hazard discrep		✓	
Comments: 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? test rulews discrep		✓	
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? incident discrep test		✓	
Comments			

Communication/Training	N/A	U	S
Have you received a safety orientation (When and what) SATFACT comm train test			✓
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 training discrep test		✓	
Job Specific training (List any that apply)		✓	
Comments			

<b>Is the appropriate PPE available and being used</b>	<b>N/A</b>	<b>U</b>	<b>S</b>
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) PPE discrep test		✓	
Comments			

<b>Safety Equipment</b>	<b>N/A</b>	<b>U</b>	<b>S</b>
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) equipment discrep test		✓	
Comments			

Conducted by Signature: Alvin

Date: To be determined

## Messages

to: Alvin  
date: 7/12/2022  
6: 58: 23 PM  
from: Form Loco  
message: Spot Check Safety completed for calgary  
-114.0817187

