

Worksite Safety Inspection Checklist

Date: 2022-07-13

Client: Advantage Energy Ltd

Location: 2135rf

LSD/UWI: 23325

Site Supervisor: Alvin

Supervisor Phone: 1234

Job/Project#: 1241245

STARS Site # (if applicable): 123

Scope of Work: test

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	✓	
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
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	✓			The H2S personal gas monitors onsite have been bumped	✓		

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
Does the project involve Confined Space Entry?	✓	
Confined Space Permit Issued	✓	
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		
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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	√			Emergency warning / strobe light equipped on vehicle	√		
Daily pre-use vehicle inspection completed	√			Safety / buggy whip equipped on vehicle	√		
Equipment pre-use 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	√						

Key Positive Findings Discrepancies

Description	Details
No discrepancies	

Corrective Actions

Description	Details	Date Requested	Date Completed	Person Responsible
No corrective actions				

Signatures

Conducted by Signature: Form Loco

Date: 2022-07-13

Summit Supervisor: Alvin

Sign-off Date: To be determined

Messages

to: Alvin
date: 7/12/2022
10: 14: 20 PM
from: Form Loco
message: No discrepancies.