

Worksite Safety Inspection Checklist

Client: Advantage Energy Ltd

Location: null

LSD/UWI: null

Date: 2022-04-04

Site Supervisor: Form Loco

Supervisor Phone: 123

Job/Project#: 123

STARS Site # (if applicable): null

Scope of Work: 123

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	✓	

Confined Space	Y	N
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	✓	

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		✓

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			✓	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

Signatures

Summit Supervisor Signature: Form Loco

Date: To be determined

Conducted by Signature: Form Loco

Date: 2022-04-04

Messages

date: 4/4/2022

12: 19: 38 PM

message: Created by brock@formloco.com

