

Worksite Safety Inspection Checklist

Date: 2022-07-13

Client: Advantage Energy Ltd

Location: T2P 0V6

LSD/UWI: 50000

Site Supervisor: Alvin

Supervisor Phone: PLATE

Job/Project#: 123

STARS Site # (if applicable): 321

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							

Discrepancies

Description	Details
All site personnel are wearing site-specific PPE	HAZARD DISCREP TEST test new line
The H2S personal gas monitors onsite have been bumped	JOB SITE DISCREP test new line
External fire extinguisher certification within 12 months (must be certified by 3rd party annually)	FIRE EX DISCREP test test test new line
Emergency Response Plan (ERP) onsite	ERP DISCREP test new line
Cellular or radio coverage confirmed. If no, what communication is in place?	ERP DISCREP

Corrective Actions

Description	Details	Date Requested	Date Completed	Person Responsible
All site personnel are wearing site-specific PPE	HAZARD COR ACT TEST	2022-07-12		Form Loco
The H2S personal gas monitors onsite have been bumped	JOB SITE COR ACT	2022-07-12		Form Loco
External fire extinguisher certification within 12 months (must be certified by 3rd party annually)	FIRE COR ACT	2022-07-12		Form Loco
Cellular or radio coverage confirmed. If no, what communication is in place?	ERP COR ACT TEST	2022-07-12		Form Loco

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
7: 25: 09 PM
from: Form Loco
message: No discrepancies.