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|  | Health, Safety, Security, Environment Project Management System  Audits and Inspections Program | | |
| Date of Audit |  | Inspection Team |  |
| Location of Audit |  |  |
| Company |  |  |
| Document # | PEAK SAFETY USA Audit 008 |  |
| Revision # | 01 | Manager Review |  |

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|  | Hot Work and Fire Prevention Focus Audit | Yes | No | N/A |
| 1 | Has the JSA been developed identifying fire hazards and supervision and signed? |  |  |  |
| 2 | Has the area identified for hot work been prepared with spark containment? |  |  |  |
| 3 | Has an approved hot work permit been issued, and is kept in a visible location at the work place? |  |  |  |
| 4 | Have flammable and combustible materials been removed from the area prior to commencing work? |  |  |  |
| 5 | If flammable / combustible materials cannot be removed, have they been prepared with fire blankets or other approved coverings? |  |  |  |
| 6 | Are hot work activities monitored by a Fire Watch? |  |  |  |
| 7 | Are employee’s wearing the appropriate personal protective equipment for the work activities? |  |  |  |
| 8 | Are fire extinguishers in place and no more than 20’ from the hot work activities? |  |  |  |
| 9 | Are employee’s familiar with how to operate a fire extinguisher and can demonstrate? |  |  |  |
| 10 | Have refueling areas been identified and marked with appropriate signage? |  |  |  |
| 11 | Are refueling areas equipped with fire extinguishers and a method to activate emergency response, such as an air horn? |  |  |  |
| 12 | Are vehicles turned off during refueling? |  |  |  |
| 13 | Are fuels transported on site in approved fuel canisters / tanks? |  |  |  |
| 14 | Are fuel canisters / tanks bonded when refueling? |  |  |  |
| 15 | Are compressed gases segregated and stored appropriately? |  |  |  |
| 16 | Are employees aware of how to store gas carts when not in use? (Purge hoses, remove regulator, install safety cap, etc.) |  |  |  |
| 17 | During hot work activities, are appropriate barricades and signage installed in all affected areas? |  |  |  |
| 18 | Do employees know what to do if a fire was to occur? |  |  |  |
| 19 | Do employees know where the closest muster point is? |  |  |  |
| 20 | Do employees understand why all fires must be reported to supervision? |  |  |  |
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**Focus Audit Observations**

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| **Observation / Concern** | **Action Required** | **Priority** | **Responsible Person** | **Completion** | **Initials** |
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| **A**: Immediate action required | **B**: Action required within 24hrs | **C**: Action required within 48hrs | **D**: Action required within 1 week |