

Project Name _____ Project Number _____

Jobsite Address _____

Person In Charge _____ Date _____ Time _____

Person(s) Making Inspection: _____ Column: _____
 _____ A - Adequate at the time of inspection
 _____ B - Corrected after inspection
 _____ N/A - Not applicable

1. JOBS/TE INFORMATION AND SET UP:

- | | A | B | N/A |
|--|-----|-----|-----|
| a. Posting CSA & other jobsite warning posters, injury records, and hazardous material listings? | --- | --- | --- |
| b. Do you have weekly safety meetings? | --- | --- | --- |
| c. Are first aid equipment and emergency phone numbers available? | --- | --- | --- |
| d. Are there steps and handrails leading to trailer entrances? | --- | --- | --- |
| e. Locate Ticket Active and Updated? | --- | --- | --- |
| f. Speed limit 5-10 mph for jobsite? | --- | --- | --- |
| g. Weather radio and camera in trailer? | --- | --- | --- |
| h. Adequate temporary roads? | --- | --- | --- |
| i. Are you documenting significant items with respect to safety? | --- | --- | --- |

2. HOUSEKEEPING AND SANITATION

- | | | | |
|--|-----|-----|-----|
| a. General neatness of working areas. | --- | --- | --- |
| b. Regular disposal of waste and trash? | --- | --- | --- |
| c. Projecting nails removed? | --- | --- | --- |
| d. Oil and grease removed? | --- | --- | --- |
| e. Sanitary facilities adequate and used? | --- | --- | --- |
| f. Drinking water tested and approved? | --- | --- | --- |
| g. Are portable toilets clean? | --- | --- | --- |
| h. Are all barrels and containers labeled? | --- | --- | --- |

3. FIRE PREVENTION

- | | | | |
|--|-----|-----|-----|
| a. Fire instructions to personnel? | --- | --- | --- |
| b. Fire extinguishers identified, checked, posted? | --- | --- | --- |
| c. "No Smoking" posted and enforced where needed? | --- | --- | --- |

4. ELECTRICAL INSTALLATIONS

- | | | | |
|---|-----|-----|-----|
| a. Adequate wiring, well insulated? | --- | --- | --- |
| b. Fuses provided? | --- | --- | --- |
| c. Electrical dangers posted? | --- | --- | --- |
| d. Are terminal boxes equipped with required covers? Are covers used? | --- | --- | --- |

e. Is ground fault protection being provided?

— — —

5. HAND TOOLS

a. Proper tool being used for each job?

— — —

b. Inspection and maintenance?

— — —

6. POWER TOOLS

a. Tools and cords in good condition?

— — —

b. Proper grounding?

— — —

c. Proper instructions in use?

— — —

d. All mechanical safe guards in use?

— — —

e. Right tool being used for the right job at hand?

— — —

f. If power actuated tools in use, is operator licensed to use?

— — —

7. LADDERS

a. Ladders inspected and in good condition?

— — —

b. Do side rails extend 36" above top of landing?

— — —

c. Rungs or cleats not over 12" on center?

— — —

d. Stepladders fully open when in use?

— — —

e. Metal ladders fully open when in use?

— — —

f. Are safety shoes in use?

— — —

g. Is tower ladder in use?

— — —

h. Is ladder slope in compliance with OSHA requirements?

— — —

8. HEAVY EQUIPMENT

a. Regular inspection and maintenance?

— — —

b. Wheels chocked when necessary?

— — —

c. Haul roads well maintained and laid out properly?

— — —

d. Are shutoff devices on hose airlines in case of hose failure?

— — —

e. Is fire extinguisher installed where needed?

— — —

f. Safety belts in equipment?

— — —

9. BARRICADES

a. Roadways, excavations and sidewalks effectively protected?

— — —

b. Adequate lighting provided?

— — —

c. Traffic controlled?

— — —

10. HANDLING AND STORAGE OF MATERIALS

a. Are materials properly stored, braced and stacked?

— — —

b. Are passageways clear?

— — —

c. Stacks on firm footings, not too high?

— — —

d. Is protective equipment being used when necessary?

— — —

11. EXCAVATION AND SHORING

a. Are adjacent structures properly shored?

— — —

b. Is shoring, sloping or sheeting used for excavation over 4' deep?

— — —

c. Are roads and sidewalks supported and protected?

— — —

d. Is material stored too close to excavation?

— — —

e. Is excavation barricaded and warning lighting provided?

— — —

- f. Is equipment a safe distance from edge of excavation? — — —
- g. Are ladders provided where needed? — — —
- h. Are equipment ramps adequate? — — —
- i. Is job supervision adequate? — — —
- j. Are there guardrails at edge of floors six feet or more above surrounding areas? — — —

12. FLAMMABLE GASES AND LIQUIDS

- a. All containers clearly identified? — — —
- b. Proper storage practices observed? — — —
- c. Fire hazards checked? — — —
- d. Proper storage temperatures and protection? — — —
- e. Proper types and number of extinguishers nearby? — — —
- f. Approved safety cans used? — — —
- g. Are fuel storage areas trenched or bermed? — — —

13. WELDING AND CUTTING

- a. Are operators qualified? — — —
- b. Goggles, gloves, clothing, shields, belts and lanyards? — — —
- c. Electrical equipment grounded? — — —
- d. Power cables protected and in good repair? — — —
- e. Fire extinguishers of proper type nearby? — — —
- f. Flammable material protected? — — —
- g. Gas cylinder secured and upright? — — —
- h. Gas lines protected and in good condition? — — —
- i. Are cylinder caps in use? — — —

14. PERSONAL PROTECTIVE EQUIPMENT

- a. Eye protection, face shields? — — —
- b. Respirators and masks? — — —
- c. Head protection? — — —
- d. Gloves, aprons, and sleeves: rubber or plastic, designed to afford protection from alkalis and acids? — — —
- e. Respirators for harmful dust, asbestos, welding (lead paint and galvanized zinc or cadium)? — — —
- f. GSA approved safety belt and lanyard? — — —
- g. Appropriate shoes for the work, shirts, long pants, hearing protection? — — —

UNSAFE ACTS, CONDITIONS AND/OR PRACTICES CORRECTED AFTER INSPECTION
