## **Firm Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

## **Supervisor \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Inspected by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**No. of Employees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. SITE ACCESS OK Not OK

Clean, level ground \_\_\_ \_\_\_\_\_\_\_\_\_

Adequate ramps \_\_\_ \_\_\_\_\_\_\_\_\_

Adequate stairs \_\_\_ \_\_\_\_\_\_\_\_\_

Adequate ladders \_\_\_ \_\_\_\_\_\_\_\_\_

### ***2. PROTECTIVE EQUIPMENT OK Not OK***

Hard hats worn \_\_\_ \_\_\_\_\_\_\_\_\_

Foot protection \_\_\_ \_\_\_\_\_\_\_\_\_

Eye & face protection: Worn \_\_\_ \_\_\_\_\_\_\_\_\_

Available \_\_\_ \_\_\_\_\_\_\_\_\_

Hearing protection: Worn \_\_\_ \_\_\_\_\_\_\_\_\_

Available \_\_\_ \_\_\_\_\_\_\_\_\_

Respiratory protection: Worn \_\_\_ \_\_\_\_\_\_\_\_\_

Available \_\_\_ \_\_\_\_\_\_\_\_\_

### ***3.GUARDRAILS, BARRICADES OK Not OK***

Located where required \_\_\_ \_\_\_\_\_\_\_\_\_

Properly constructed \_\_\_ \_\_\_\_\_\_\_\_\_

Adequately secured \_\_\_ \_\_\_\_\_\_\_\_\_

### ***4. LADDERS OK Not OK***

Secured \_\_\_ \_\_\_\_\_\_\_\_\_

Proper angle (extension) \_\_\_ \_\_\_\_\_\_\_\_\_

Proper size and type \_\_\_ \_\_\_\_\_\_\_\_\_

Safe, usable condition \_\_\_ \_\_\_\_\_\_\_\_\_

Properly used \_\_\_ \_\_\_\_\_\_\_\_\_

Proper handrails and landings \_\_\_ \_\_\_\_\_\_\_\_\_

Non-slip bases \_\_\_ \_\_\_\_\_\_\_\_\_

***5. FIRE PREVENTION OK Not OK***

Extinguishers where required \_\_\_ \_\_\_\_\_\_\_\_\_

Fully charged \_\_\_ \_\_\_\_\_\_\_\_\_

Adequately identified \_\_\_ \_\_\_\_\_\_\_\_\_

Master emergency plan \_\_\_ \_\_\_\_\_\_\_\_\_

### ***6. PUBLIC WAY PROTECTION OK Not OK***

Properly located \_\_\_ \_\_\_\_\_\_\_\_

Covered where required \_\_\_ \_\_\_\_\_\_\_\_

Min. height, width requirement \_\_\_ \_\_\_\_\_\_\_\_

Proper rail on street side \_\_\_ \_\_\_\_\_\_\_\_

Proper lighting, where required \_\_\_ \_\_\_\_\_\_\_\_

### ***7. HOUSEKEEPING OK Not OK***

Clear walkways \_\_\_ \_\_\_\_\_\_\_\_

Clear work areas \_\_\_ \_\_\_\_\_\_\_\_

Clear access and landing \_\_\_ \_\_\_\_\_\_\_\_

***8. FALL PROTECTION OK Not OK***

NIOSH approved \_\_\_ \_\_\_\_\_\_\_\_\_

Properly worn \_\_\_ \_\_\_\_\_\_\_\_\_

Safe, usable condition \_\_\_ \_\_\_\_\_\_\_\_\_ Working from: Ladders \_\_\_ \_\_\_\_\_\_\_\_\_

Scaffolds \_\_\_ \_\_\_\_\_\_\_\_\_

Swing stages \_\_\_ \_\_\_\_\_\_\_\_\_

Unprotected openings and edges\_\_\_ \_\_\_\_\_\_\_\_\_

### ***9. STAIRWELLS & RAMPS OK Not OK***

Proper filler blocks in metal stairs\_\_\_ \_\_\_\_\_\_\_\_\_

Proper cleats on ramps \_\_\_ \_\_\_\_\_\_\_\_\_

Adequate lighting in stairwells \_\_\_ \_\_\_\_\_\_\_\_\_

Proper handrails or guardrails \_\_\_ \_\_\_\_\_\_\_\_\_

### ***10. SCAFFOLDS OK Not OK***

Properly erected (all parts used) \_\_\_ \_\_\_\_\_\_\_\_\_

Properly secured \_\_\_ \_\_\_\_\_\_\_\_\_

Properly planked \_\_\_ \_\_\_\_\_\_\_\_\_

Proper guardrails, toe boards \_\_\_ \_\_\_\_\_\_\_\_\_

Proper access to platform \_\_\_ \_\_\_\_\_\_\_\_\_

Acceptable loading \_\_\_ \_\_\_\_\_\_\_\_\_

Inspection Tag \_\_\_ \_\_\_\_\_\_\_\_\_

***11. POWER TOOLS, EQUIPMENT OK Not OK***

General condition \_\_\_ \_\_\_\_\_\_\_\_\_

Proper guards, cords, PPE \_\_\_ \_\_\_\_\_\_\_\_\_

Use of defective tags \_\_\_ \_\_\_\_\_\_\_\_\_

***12. EXTENSION CORDS OK Not OK***

Heavy Duty-type 12 Gauge \_\_\_ \_\_\_\_\_\_\_\_\_

General condition of casing,

ends, and connections \_\_\_ \_\_\_\_\_\_\_\_\_

***13. COMPRESSED GAS OK Not OK***

Properly located \_\_\_ \_\_\_\_\_\_\_\_\_

Properly secured \_\_\_ \_\_\_\_\_\_\_\_

Properly moved or lifted \_\_\_ \_\_\_\_\_\_\_\_

**14. WORKER EDUCATION OK Not OK**

HAZCOM training \_\_\_ \_\_\_\_\_\_\_\_

Safety policy & program \_\_\_ \_\_\_\_\_\_\_\_ Injury reporting \_\_\_ \_\_\_\_\_\_\_\_

Hazard reporting \_\_\_ \_\_\_\_\_\_\_\_

Personal H & S responsibilities \_\_\_ \_\_\_\_\_\_\_\_

**15. FIRST AID OK Not OK**

Adequate number of qualified first

aides on jobsite \_\_\_ \_\_\_\_\_\_\_\_

First aid boxes: Adequate number\_\_\_ \_\_\_\_\_\_\_\_

Adequate contents \_\_\_ \_\_\_\_\_\_\_\_

**16. CRANES, HOISTS, etc. OK Not OK**

Safe setup of equipment \_\_\_ \_\_\_\_\_\_\_\_\_

Maintenance log available \_\_\_ \_\_\_\_\_\_\_\_\_

Competent operator(s) \_\_\_ \_\_\_\_\_\_\_\_\_

Condition of slings, hardware \_\_\_ \_\_\_\_\_\_\_\_\_

Safety clips on all hooks \_\_\_ \_\_\_\_\_\_\_\_\_

Proper use of tag lines \_\_\_ \_\_\_\_\_\_\_\_\_

Proper lifting containers \_\_\_ \_\_\_\_\_\_\_\_\_

Competent signaler \_\_\_ \_\_\_\_\_\_\_\_\_

### ***17. WELDING OK Not OK***

Rods & cylinders properly labeled\_\_\_ \_\_\_\_\_\_\_\_

MSDSs readily available \_\_\_ \_\_\_\_\_\_\_\_

Properly secured ground cables \_\_\_ \_\_\_\_\_\_\_\_

Proper eye protection worn \_\_\_ \_\_\_\_\_\_\_\_

Proper screens and exhaust \_\_\_ \_\_\_\_\_\_\_\_

Cylinders upright and secured \_\_\_ \_\_\_\_\_\_\_\_

Fire extinguisher available \_\_\_ \_\_\_\_\_\_\_\_

**18.ELEVATING WORK PLATFORM OK Not OK**

Worker training \_\_\_ \_\_\_\_\_\_\_\_\_

Properly used \_\_\_ \_\_\_\_\_\_\_\_\_

Safe, useable condition \_\_\_ \_\_\_\_\_\_\_\_\_

Acceptable loading \_\_\_ \_\_\_\_\_\_\_\_\_

operating manual \_\_\_ \_\_\_\_\_\_\_\_\_

**19. TRAFFIC CONTROL OK Not OK**

Trained traffic controllers \_\_\_ \_\_\_\_\_\_\_\_

Properly located \_\_\_ \_\_\_\_\_\_\_\_

Clean, regulation sign \_\_\_ \_\_\_\_\_\_\_\_

Properly dressed (including vest) \_\_\_ \_\_\_\_\_\_\_\_

**20. TEMPORARY POWER SUPPLY OK Not OK**

Properly identified \_\_\_ \_\_\_\_\_\_\_\_

Overhead lines flagged & secured \_\_\_ \_\_\_\_\_\_\_\_

Surface cables buried or protected \_\_\_ \_\_\_\_\_\_\_\_

**21. SIGNS & PRINT MATERIAL OK Not OK**

Required Posters \_\_\_ \_\_\_\_\_\_\_\_\_

MSDS copies \_\_\_ \_\_\_\_\_\_\_\_\_

Warning signs \_\_\_ \_\_\_\_\_\_\_\_\_

Emergency phone list \_\_\_ \_\_\_\_\_\_\_\_\_

Report forms \_\_\_ \_\_\_\_\_\_\_\_\_

**22. MATERIALS STORAGE OK Not OK**

Properly located \_\_\_ \_\_\_\_\_\_\_\_\_

Safely piled, stacked, bundled \_\_\_ \_\_\_\_\_\_\_\_\_

Properly moved or lifted \_\_\_ \_\_\_\_\_\_\_\_\_

Properly labeled \_\_\_ \_\_\_\_\_\_\_\_\_

**23. TRENCHES & EXCAVATIONS OK Not OK**

Properly angled, where required \_\_\_ \_\_\_\_\_\_\_

Excavated materials properly placed \_\_\_ \_\_\_\_\_\_\_

Appropriate shoring used \_\_\_ \_\_\_\_\_\_\_

Proper access to trench \_\_\_ \_\_\_\_\_\_\_

Proper storage of materials \_\_\_ \_\_\_\_\_\_\_

Competent Person on site \_\_\_ \_\_\_\_\_\_\_

**24. CONFINED SPACES OK Not OK**

Proper access \_\_\_ \_\_\_\_\_\_\_\_

Air testing before entry \_\_\_ \_\_\_\_\_\_\_\_

Rescue equipment available \_\_\_ \_\_\_\_\_\_\_\_

Safety harness, lifeline properly

anchored and used \_\_\_ \_\_\_\_\_\_\_\_

Second person for rescue \_\_\_ \_\_\_\_\_\_\_\_

Outgoing air monitored \_\_\_ \_\_\_\_\_\_\_\_

Entry permit system \_\_\_ \_\_\_\_\_\_\_\_

**25. SUSPENDED SCAFFOLDS OK Not OK**

Properly attached and capable of

at least 4 times maximum load \_\_\_ \_\_\_\_\_\_\_

Outrigger beam tied to fixed support

with adequate counterweight \_\_\_ \_\_\_\_\_\_\_

All mechanical/electrical devices

in good working condition \_\_\_ \_\_\_\_\_\_\_

Independent lifelines for each

worker (extend to ground) \_\_\_ \_\_\_\_\_\_\_

Engineers drawing on site if req’d. \_\_\_ \_\_\_\_\_\_\_

**26. FORMWORK OK Not OK**

Guardrails and fall-arrest system \_\_\_ \_\_\_\_\_\_\_\_

Design drawings kept on project \_\_\_ \_\_\_\_\_\_\_\_

Inspection statement by engineer or

competent worker \_\_\_ \_\_\_\_\_\_\_\_

**27. HYGIENE OK Not OK**

Cleanliness of facilities \_\_\_ \_\_\_\_\_\_\_