INSPECTION CHECKLIST

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| DATE OF INSPECTION: | |  | JOB NAME: |  |
| INSPECTOR: |  | | FOREMAN: |  |

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|  | OK | ACTION NEEDED |  | OK | ACTION NEEDED |
| JOB TRAILER |  |  | DOCUMENTATION |  |  |
| First Aid Kit Properly Stocked |  |  | Safety Meeting Letter-turned into office |  |  |
| First Aid Certified Personnel |  |  | Minutes from weekly sub-meeting |  |  |
| Emergency phone numbers |  |  | Warn other subs-STAY OFF FLOORS until released |  |  |
| OSHA & Work Comp poster |  |  | Copy of HazCom in G.C. trailer |  |  |
| HazCom |  |  | Speedy Memos for complaints |  |  |
| Stairs to trailer have rails |  |  | Foreman's Daily report-secured areas documented |  |  |
| Fire Exting. In trailer/Exting. Poster |  |  | Sign time cards-check injury box |  |  |
| Laser placard on outside of trailer |  |  | Accident reports to office same day |  |  |
| Drinking water-cups-trash can |  |  | OSHA Book & Safety Policy on site |  |  |
| HOUSEKEEPING |  |  | PERSONAL PROTECTIVE EQUIPMENT |  |  |
| Trash cans & dumpsters |  |  | Hard hats |  |  |
| Keep scraps picked up/appoint clean-up crew |  |  | Ear plugs |  |  |
| Toilets clean |  |  | Safety glasses |  |  |
| FIRE PREVENTION & PROTECTION |  |  | Face shields |  |  |
| Fire Ext. on site – close to hot work |  |  | Cutting goggles |  |  |
| Placards displayed for extinguishers |  |  | Welding hoods/no cracks in hood, scratched lens |  |  |
| Fully Charged? Check dates |  |  | Flip up lens-attach to hard hat |  |  |
| Put away at night |  |  | Work boots |  |  |
| Proper flammable storage-isolated |  |  | Sleeves on shirts-cover shoulders |  |  |
| Fire Ext. by fuel tanks, oxygen & acetylene |  |  | Harnesses/lanyards 6' max length/shock absorbing |  |  |
| NO SMOKING placards by fuel barrel |  |  | Gloves |  |  |
| OSHA approved cans-screens-labels legible |  |  | HMIS Wallet Cards/rigging charts/clamp charts |  |  |
| Oxy-Acet. Bottles stored 20' apart or 1 hour firewall-secure/check caps |  |  | ELECTRICAL |  |  |
| Do not store flammables in enclosed space or next to stairways or exits |  |  | Ground Fault GFCI |  |  |
| Check gauges for back flow valves |  |  | Grounds on plugs intact |  |  |
| Cylinders chained in torch carts picking eyes |  |  | Cords-no exposed insulation |  |  |
|  |  |  | Tools grounded or double insulated |  |  |
|  |  |  | Welding leads repaired |  |  |
|  |  |  | No repairs within 10' of Stinger |  |  |
|  |  |  | Electrode holders OK |  |  |
|  |  |  | Removed rod when not in use |  |  |
|  |  |  | Do not hang leads over safety cable |  |  |
| LADDERS |  |  | **SCAFFOLD** |  |  |
| All ladders tied off |  |  | Footing must be sound, no 2x4's or bricks, etc. |  |  |
| Extend 3' above level |  |  | Scaff. Over 10' high req. std. Rails or tie off |  |  |
| If not 3' above, install safety post on both sides/make sure ladder will stay intact when fully loaded |  |  | All scaffold must be fully planked |  |  |
| Horiz. Base distance of ladders-1/4 overall length |  |  | All braces must be in place |  |  |
| Do not use defective ladders |  |  | Scaffold sections must be pinned |  |  |
| Ladder must be placed on substantial base |  |  | All wheels must have brakes |  |  |
| TIE OFF |  |  | No riding on mobile scaffold |  |  |
| 100% Fall Protection over 15' |  |  | ½ wire mesh if people under scaffold |  |  |
| 100% tie-off in certain situations/heights |  |  | FLOOR & WALL OPENINGS |  |  |
| 100% tie-off while working leading edge of deck |  |  | Cover & secure floor openings or install 2x2x3/8 angle with cable at 21" – 42" |  |  |
| 100% tie-off on all sloped roofs |  |  | Working above floor openings requires nets or 100% fall protection above |  |  |
| 100% tie-off in JLG or personnel lift |  |  | Stairways req. temp. railings/ 36" – 37" |  |  |
| Within 6' of one run perimeter cable |  |  | Open sided floors or platforms 4' or higher above next floor or ground must be guarded |  |  |
| Whenever outside any perimeter cable |  |  | All interior openings req. 2 runs of cable |  |  |
| Whenever working on ladders or scaffold above 10' |  |  | Perimeter cable required |  |  |
| When roto-hammering at any elevation |  |  | Caution tape must be installed 6' back from open edge of deck for temporary warning |  |  |
| CRANES |  |  | Employees must be instructed not to work in unguarded areas without fall protection |  |  |
| 4"x4'x4' or adequate pads under riggers |  |  | LAY DOWN AREA |  |  |
| Full radius flagged off |  |  | Material adequately spaced |  |  |
| Operator's log up-to-date |  |  | Iron laid on donage on stable ground |  |  |
| Guards in place |  |  | 10' tag line on loads |  |  |
| Fire extinguisher upper & lower |  |  | Rigging Charts, all personnel |  |  |
| Bolt barges-torch hoisting apparatus |  |  | Check all rigging daily |  |  |
| No hoisting of personnel |  |  | ERECTION |  |  |
| Rated load posted |  |  | 2 bolts each connection |  |  |
| Wire rope condition-spooling properly |  |  | Plumb cables |  |  |
| Annual Inspection |  |  | Turnbuckles |  |  |
| TOOLS |  |  | Clamps used properly |  |  |
| Come-a-longs |  |  | Holes in deck |  |  |
| Cracked handles |  |  |  |  |  |
| Mushroomed heads |  |  |  |  |  |
| Guards on grinders |  |  |  |  |  |

REMARKS:

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