



Job Site Safety Inspection

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| Job site: | |
| Foreman: | |
| Project Manager: | |
| Inspector(s): | |
| Date: | |

| | |
|-----------------------|-------------------------|
| January-White | July - Red |
| February-White/Yellow | August – Red/Yellow |
| March – White/Blue | September – Red/Blue |
| April- Green | October - Orange |
| May- Green/Yellow | November- Orange/Yellow |
| June – Green/Blue | December – Orange/Blue |

Safety Postings

| | | | |
|---|---|---|-----|
| 1Is safety manual on site and readily accessible by all employees? | Y | N | N/A |
| 2Are all required safety documents posted in employee’s general meeting area? | Y | N | N/A |
| 3Are any OSHA citations posted? | Y | N | N/A |

PPE:

| | | | |
|--|---|---|-----|
| <u>(Circle One)</u> | | | |
| 4Are employees wearing safety glasses and side shields 100% of the time? | Y | N | |
| 5Are employees wearing high voltage gloves and clothing when necessary? | Y | N | N/A |
| 6Are employees wearing proper work boots/shoes 100% of the time? | Y | N | |
| 7Are employees wearing hard hats if required? | Y | N | N/A |
| 8Are employees wearing jewelry (rings, necklaces, etc...) during work? | Y | N | |
| 9Are employees wearing gloves while working to prevent hand injuries | Y | N | |

Fall Protection:

| | | | |
|---|---|---|-----|
| 10Are all employees working over 6’ wearing OSHA approved fall protection unless on an adequately guarded scaffolding, or ladder? | Y | N | N/A |
| 12Are all lanyards attached to an approved 5000 lb. anchor point? | Y | N | N/A |
| 13Are Boom Lifts and Scissor Lifts used with fall protection? | Y | N | N/A |

Ladders:

| | | | |
|---|---|---|-----|
| 14Are all ladders in acceptable condition with rubber feet? | Y | N | N/A |
| 15Do access extension ladders extend 3’ above next level? | Y | N | N/A |
| 16Are access extension ladders tied off or secured? | Y | N | N/A |
| 17Are stepladders being used properly? | Y | N | N/A |

Guardrails/Covers:

| | | | |
|--|---|---|-----|
| 18Are all wire guardrails marked every 6’ with cautionary tape? | Y | N | N/A |
| 19Are all top rails at 42” and | Y | N | N/A |
| 20Can top rails support 200 lbs.? | Y | N | N/A |
| 21Are mid rails at 21” and | Y | N | N/A |
| 22Can mid rails support 150 lbs. | Y | N | N/A |
| 23Are toe boards at 3” | Y | N | N/A |
| 24Are all wall openings covered or guardrailed? | Y | N | N/A |
| 25Are all floor holes securely covered with material capable of supporting at least twice their intended load marked with words of warning hole? | Y | N | N/A |

Electrical Safety

| | | | |
|---|---|---|-----|
| 26Is assured grounding program in place and are all 120V 15, 20, & 30 amp circuits GFCI protected? | Y | N | N/A |
| 27Do all GFCI Test ok? | Y | N | N/A |
| 28Are all electrical panels securely covered if hot? (Knockouts, front covers, etc.) | Y | N | N/A |
| 29Does all temporary wiring enter/exit panel through and approved connector? | Y | N | N/A |
| 30Is there at least 3' of distance between all switchgear and other obstructions? | Y | N | N/A |
| 31Are all extension cords made of #12 SH, SHO or other acceptable jacketed cords? | Y | N | N/A |
| 32Are all electrical tools and cords marked and checked for condition? | Y | N | N/A |
| 33Are extension cords used in an acceptable manner? | Y | N | N/A |
| 34Is temporary Lighting supported with a nonconductive hanger, at least 7' high, bulbs intact, and guards in place? | Y | N | N/A |
| 35Are covers installed on all energized receptacles and outlets? | Y | N | N/A |
| 36Are all temporary outlet boxes supported? | Y | N | N/A |

Scaffolding

| | | | |
|---|---|---|-----|
| 37Is scaffolding anchored or tied off at 4x the base width | Y | N | N/A |
| 38Is there more than 1" spacing between scaffold planks? | Y | N | N/A |
| 39Is there adequate guardrailing (toprail, midrail, toeboard, no open areas)? | Y | N | N/A |
| 40Is planking scaffold grade? | Y | N | N/A |
| 41Do planks overlap 6" to 1'? | Y | N | N/A |
| 42Do planks extend over end-rails at least 6" but no more than 12" | Y | N | N/A |
| 43Is scaffolding more than 14" away from wall? | Y | N | N/A |
| 44Is scaffold tied off when horizontal running length greater than 30' | Y | N | N/A |
| 45If scaffold is greater than 125' high has a PE designed it? | Y | N | N/A |
| 46Is scaffolding able to support four times its maximum intended load? | Y | N | N/A |
| 47Is scaffolding a safe working distance away from power lines? | Y | N | N/A |

Welding/Cutting/Brazing

| | | | |
|---|---|---|-----|
| 48Is welding/Cutting/Brazing performed with a hot work permit or watch out? | Y | N | N/A |
| 49Are all compressed gas cylinders stored upright with caps on and secured? | Y | N | N/A |
| 50Are all torches equipped with check valves? | Y | N | N/A |
| 51Is oxygen set at minimum of 25 psi and max of 50 psi? | Y | N | N/A |
| 52Is acetylene set at minimum of 4psi and max of 8 psi? | Y | N | N/A |
| 53Is Oxygen and Acetylene system bled off and valves set at zero when not in use? | Y | N | N/A |
| 54Are adequate welding shields in place? | Y | N | N/A |

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|--|---|---|-----|
| 55Are all Chemical containers properly labeled with contents? | Y | N | N/A |
| 56Are all gas cans made of metal and equipped with a safety style cap? | Y | N | N/A |
| 57Are all S.D.S. readily accessible by employees? | Y | N | N/A |

General Safety Comments

| | | Poor | | Average | | Good |
|---|-----|------|---|---------|---|------|
| 58Housekeeping | N/A | 1 | 2 | 3 | 4 | 5 |
| 59Job Trailer Condition | N/A | 1 | 2 | 3 | 4 | 5 |
| 60Job Trailer Access Steps Condition | N/A | 1 | 2 | 3 | 4 | 5 |
| 61Dust conditions (during work) | N/A | 1 | 2 | 3 | 4 | 5 |
| 62Is one employee for every 25 trained in FA/CPR? | | | | Y | N | N/A |
| 63Cord, GFCI and Tool Check sheets are being turned in monthly? | | | | Y | N | N/A |

General Safety Comments Continued

| | | | |
|--|---|---|-----|
| 64 Toolbox talks are being conducted every Monday? | Y | N | N/A |
| 65 Is all exposed rebar covered to protect from impalement hazards? | Y | N | N/A |
| 66 Are Fire Extinguishers charged, inspected within a year, and retaining ring in place? | Y | N | N/A |
| 67 Are employees trained on the lifts they are using? | Y | N | N/A |
| 68 Are employees aware of lockout Tagout procedures? | Y | N | N/A |
| 69 Are employees aware of confined space procedures? | Y | N | N/A |
| 70 Are new employee forms understood | Y | N | N/A |

Additional comments

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Safety Rule being followed:

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Person following rule:

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I (Foreman's Name) _____ certify that the above conditions will be abated within one week of the inspection date and that all hazardous conditions exposing Edwin L. Heim Company's employees to danger will be identified to the contractor whom created them.