

## **Site Inspections Form**

## **Project Number:**

Site:	Address:		Date Inspected:	Time:	
Weather:	Temp:	Wind	l: Gusts:	Rain: Snow:	
UV: Sun R: AQ: Sun S:	Hum: POP:	Inspected By:		Position of Inspector:	
Trades: Guest: Crew Count: Break Down on Pg. 2	General Con.: RED Infractions: Iniuries:	Supe	rintendent:	2 <sup>nd</sup> Inspector	

## Priority Index: Priority Index 1 through 3 must be documented on page 2

**1 Imminent Danger \* 2 Serious \* 3 Minor \* 4 Acceptable \* 5 Not Applicable/ Not on Site** 

Priority	Inspected Items	Priority	Inspected Items	Priority	Inspected Items
	Proper Documentation Posted, notice board, office filing.		Fall Pro. Life Lines, Harnesses, Anchors inspect. Doc.		Condition of Power Tools
	notice bound, office fining.		Thenois hispeet. Dee.		
	OH&S Manual on Site		Site Specific Fall Pro. Plan in	•	Specially Trade Specific Tools
	Program in Place, Prime		place,		
	-		-		
	Orientations & Training		Confined Spaces & Limited		Basic hand Tools
	Up to Date		Access Listed		
	New & Young Workers		Hot Work, Permits &		All Tools used correctly by
	Orientations		Procedures		Workers
	MSDS, SDS, secured Manual		Excavation & Site Fencing		All Guards in Place on Power
	on Site				Tools
	F.A. Kits, F.A. Room and		Drainage & Slope Protection		Guardrails & Handrails
	Supplies				Secured 125lbs force
	J.H.S.C Functioning and Subs		Mobile Equipment &		Hoarding installed and in good
	Participating		Pre-Trips		condition
	Tool Box Talks		Cranes & Rigging, pump truck tags, records		Scaffold Inspected & Structurally Sound
	Adequate Signage		Power Lines & Over Head		Platforms & Walking Planks,
			Hazards flagged off		20" min
	Emergency Procedures Posted	<b>Y</b>	Access & Egress clear of obstructions		Ladders: Proper use, Secured, not broken
	Site Secure from Public		Floor Opening Protected		A-Frame saw Horses
					20" walking planks
	Muster Station		Delineators, Barriers		Electrical Panels, Boxes and
	Signage		coloured tape tags & info		Rooms
	Safety Stands, Fire Ex., Air		Asbestos Danger Tape		Electrical Cords
	Horns, etc.		(white, when required)		Assured Grounding
	Mandatory PPE		Dowel, Rebar Protection		LOTO Program
			Protruding objects		Gas, water, elect
	Specialty PPE		Lighting: Building & Stairs		TCP & Traffic Control
					Signage, proper PPE
	Exposure Control Plans in place		Environmental: Clean & Fresh Air / Heat, cold		Material Storage & Handling
	Respirator Fit Test &		Disciplinary Issues		Demolition
	Documentation		Unsafe Act		Demondon
	Hearing Checks		Man counts all in on time		House Keeping
	Sub Contractors OH&S on site, paper work in order – on time		Other. Please list.		Waste Disposal & Garbage



## **Corrective Action:**

*Priority*	<b>Description &amp; Corrective Actions</b>	5:	By Whom	Date & Time
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Corrective	e Actions Not Complied	•	By Whom	<b>Initial Date</b>
		2	$\mathbf{\tilde{\mathbf{v}}}$	
Signature of	Inspector:		Date:	
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Signature of	Superintendent:		Date:	
0	·			
Trade and /	or Company Count	Additional Comments:		
Totals:				
Guest:				