

JOBSITE SAFETY REVIEW

A. Does not apply. Job Name _____ Job Number _____
 B. Adequate at time of review.
 C. Needs immediate attention. Date _____ Reviewer _____

A	B	C	COMMENTS/CORRECTIVE ACTIONS	CORRECTED	
				INIT	DATE
A. POSTERS & RECORDS					
			1. MIOSHA poster displayed?		
			2. Supervisors holding weekly safety meetings-recording?		
			3. Emergency medical numbers posted?		
			4. Copy of MIOSHA regulations on jobsite?		
			5. Have utility company contacts between made/recorded?		
			6. Are safety talk subjects available?		
			7. Using employee applications before hiring?		
			8. Are safety posters being displayed?		
			9. Exit signs over doors in offices & storage buildings?		
			10. Accident reporting procedure being used?		
B. HOUSEKEEPING & SANITATION					
			11. Job trailer properly set up?		
			12. General housekeeping of jobsite?		
			13. Passageways and walkways clean?		
			14. Nails removed from lumber?		
			15. Materials of all types properly stockpiled?		
			16. Is an area provided for waste & trash and is it removed regularly?		
			17. Adequate lighting in passageways, stairways and work areas?		
			18. Toilet facilities adequate & clean?		
			19. Sanitary supply of drinking water?		
			20. Disposable drinking cups & refuse container?		
C. FIRE PROTECTION					
			21. Are "NO SMOKING" or "FLAMMABLE" signs posted at all storage & fueling locations?		
			22. Clear access provided to all fire fighting equipment/are inspections recorded?		
			23. Locations of fire fighting equipment prominently marked?		
			24. Are flammable liquids stored in approved containers with flash arresters?		
			25. Fire extinguisher adequate size?		
			26. Large fuel tanks properly diked & separated?		
			27. Fuel tanks protected from damage?		
			28. Static electric bonding provided from fuel tank?		

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			29. Tanks properly labeled for contents & HazCom data?		
			30. Vehicles carrying flammables properly marked?		
			31. Charged fire extinguisher in all vehicles?		
D. FIRST AID					
			32. First aid kits well stocked?		
			33. Trained first-aider on jobsite?		
E. ELECTRICAL					
			34. Distribution boxes covered and marked?		
			35. GFCI's in use?		
			36. Temporary lighting protected?		
			37. Generators insulated from ground? (placed on dry boards)		
			38. Electric cords, heavy duty type?		
			39. Circuits properly identified?		
			40. All extension cords equipped with ground pin?		
			41. Electric cords inspected for broken insulation & damaged plugs?		
F. TOOLS					
			42. Damaged or broken tools tagged out of service and repaired?		
			43. Proper storage space provided?		
			44. Operative guards on all power tools?		
			45. Persons using power actuated tools certified?		
			46. Are guards provided on grinders?		
			47. Air hose couplers secured with tie wire?		
			48. Tools being properly used?		
			49. Correct personal protective equipment being used?		
			50. Guards in place and used on wood working machines?		
			51. Belts, pulleys, shafts, gears & chains guarded on all machinery & equipment?		
			52. Concrete saws guarded & personal protective equipment being used?		
			53. Laser warning signs in place?		
			54. Safety switches in working order on all trowel machines?		
			55. Safety straps on boom pump hoses connections over worker's heads?		
			56. Slick line blow-out system operated by trained employee?		
G. STRUCTURES					
			57. Floor openings covered & secured or guardrailed?		
			58. Standard guard railing on scaffolds including ends, bridge decks, floors of buildings, work platforms & walkways?		

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			59. Work areas, walkways and steps clear of debris, snow, ice & grease?		
			60. Adequate fire protection?		
			61. Stairways provided with handrails?		
			62. Hollow pan treads filled with material?		
			63. Ladders properly constructed?		
			64. Side rails of ladders extend 36" above landing & secured?		
			65. Scaffold properly anchored, braced & plumb?		
			66. Protection provided over vertical & horizontal rebars in working area?		
			67. Safety belts in use when guardrails absent?		
			68. Safety lines used in suspended scaffold?		
			69. Heating devices properly ventilated?		
			70. Gates functioning on all levels when material or personnel hoists used?		
			71. Safe procedures used to wreck forms?		
			72. Scaffold grade lumber only used for scaffolds?		
			73. Scaffold installation supervised by trained personnel?		
			74. Forming & shoring erected according to plan, then inspected by a competent person?		
H. TRAFFIC CONTROL					
			75. Advance signing at approach to work area?		
			76. Correct message on sign?		
			77. Traffic control on highways meet DOT regulations?		
			78. Flag persons properly dressed & equipped?		
			79. Flag persons performing properly?		
I. WELDING & CUTTING					
			80. Using right type of personal protective equipment including eye protection & respirators?		
			81. Gauges, valves, torches & lines in good condition & free of oil & grease?		
			82. Cylinders not used capped?		
			83. Cylinders in use or stored secured upright?		
			84. Stored oxygen separate from acetylene by 20"?		
			85. Fire extinguisher near welding or cutting area?		
			86. Adequate ventilation provided?		
			87. Grounding for arc welding machine?		
			88. All parts of arc welding outfits properly insulated?		
			89. Torch sets stored only in ventilated boxes?		

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J. HEAVY EQUIPMENT					
			90. Operators wearing hard hats?		
			91. Hearing protection being used?		
			92. Dust controls?		
			93. Haul road adequate and maintained?		
			94. Equipment speeds excessive for safety?		
			95. Horns & back-up alarms functioning?		
			96. Engine shut-down when refueling or lubricating?		
			97. Seat belts used on machines with ROPS?		
			98. Steps & hand holds adequate and in safe condition?		
			99. Adequate lighting & haul roads at night?		
			100. Parked or unattended equipment have blade, forks or bucket lowered to ground?		
			101. No hitchhikers riding on equipment?		
			102. Full fire extinguisher near refueling station?		
			103. Overhead guard on fork lift truck?		
K. CRANES					
			104. Electric power lines distance from machines minimum of 10'?		
			105. Annual inspection?		
			106. Wire rope in safe condition?		
			107. Rear swing protection and pinch point guarding?		
			108. Exposed gears shafts & belts guarded?		
			109. Fire extinguisher, boom angle indicator, load capacity chart and hand signal poster in crane?		
			110. Signs and/or flags on cranes in transit?		
			111. Operator making daily inspections and tests?		
			112. Employees clear swing of crane loads?		
			113. Tag lines used on suspended crane loads?		
L. TRENCHING & EXCAVATIONS					
			114. Trenching side shored, laid back or benched?		
			115. Utilities contacted & located before digging?		
			116. Ladder in the trench sight at intervals of 25'?		
			117. Stop logs placed where necessary along top of the trench?		
			118. Excavated material stockpiled far enough from the trench, 2' back?		
			119. Traffic control adequate?		
			120. Signs & flags used to warn of excavation?		

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			121. Oxygen & flammable gas level tested in tunnel, shafts or confined space?		
			122. Public protected from exposure to open excavation?		
M. PERSONAL PROTECTIVE EQUIPMENT					
			123. Means provided for sanitizing personal protective equipment?		
			124. Sufficient quantities of approved personal protective equipment on the jobsites?		
			125. Everyone wearing hardhats?		
			126. Everyone wearing safety glasses all the time?		
			127. Back pack vibrator wearing ear protection?		
			128. Jack hammer operator wearing ear & foot protection?		
			129. Bush hammer operator using ear protection?		
N. MISCELLANEOUS					
			130. Procedures established to handle toxic and carcinogenic materials?		
			131. Sewers, vaults, tanks and bins tested for adequate oxygen & flammable gas levels before employees are permitted to enter?		
			132. Fall protection being used where required (especially steel erection)?		
			133. Walls properly braced (form work)?		
			134. If toxic fumes, vapors and dusts are present, is ventilation adequate?		
O. HAZARD COMMUNICATION					
			135. MSDS sheets on hand and recorded?		
			136. Containers properly labeled?		
			137. Employees properly trained & recorded?		
			138. HazCom signs in place?		
			139. Empty containers properly disposed of?		