|  |  |  |
| --- | --- | --- |
| Site Name: | JHSCINSPECTION  | Stage of Construction: |
| Location: | Date: |
| Conducted By: | No of Workers: |
| **S - Satisfactory** | **NS –** **Not Satisfactory** | **N/A - Not Applicable** |
| ITEM INSPECTED | DATE | S | NS | N/A | COMMENTS |
| SITE ACCESS |  |  |  |  |  |
| Clean level ground |  |  |  |  |  |
| Adequate ramps |  |  |  |  |  |
| Adequate stairs |  |  |  |  |  |
| Adequate ladders |  |  |  |  |  |
| Adequate hoarding | fencing |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| HOUSEKEEPING |  |  |  |  |  |
| Clear walkways | corridors |  |  |  |  |  |
| Clear work areas |  |  |  |  |  |
| Clear access and landings |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| PERSONAL PROTECTIVE EQUIPMENT |
| CSA Head Protection |  |  |  |  |  |
| CSA Foot protection |  |  |  |  |  |
| Hearing Protection (when req) |  |  |  |  |  |
| Fall Protection (when req) |  |  |  |  |  |
| Reflective Vests |  |  |  |  |  |
| Eye Protection (when req) |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| LADDERS |  |  |  |  |  |
| Secured at top and bottom |  |  |  |  |  |
| Extend at least 900mm above landing |  |  |  |  |  |
| Step ladder legs fully spread and locked |  |  |  |  |  |
| Worker not standing on top or pail shelf |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| POWER TOOLS & EQUIPMENT |
| General Condition |  |  |  |  |  |
| Proper guards  |  |  |  |  |  |
| Proper cords |  |  |  |  |  |
| Proper PPE being worn |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| STAIRWELLS & RAMPS |  |  |  |  |  |
| Proper cleats on ramps |  |  |  |  |  |
| Adequate lighting in stairs |  |  |  |  |  |
| Proper handrails | guardrails |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| TRAFFIC CONTROL |  |  |  |  |  |
| Clean stop | slow paddle |  |  |  |  |  |
| Properly dressed (orange vest)  |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| PUBLIC WAY PROTECTION |
| Properly located (within 4.5 m)  |  |  |  |  |  |
| Proper rail on street side |  |  |  |  |  |
| Proper lighting |  |  |  |  |  |
| Proper height | width |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| FALL PROTECTION |  |  |  |  |  |
| Safe usable condition |  |  |  |  |  |
| Barriers | signs installed |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| GUARDRAILS & BARRICADES |
| Located where required |  |  |  |  |  |
| Properly installed |  |  |  |  |  |
| Properly constructed (wooden guardrail) |  |  |  |  |  |
| Adequately secured |  |  |  |  |  |
| Protective floor covers secured & identified |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| GAS CYLINDERS |  |  |  |  |  |
| Proper storage compound |  |  |  |  |  |
| Properly secured |  |  |  |  |  |
| Fire extinguisher available |  |  |  |  |  |
| Signs (propane, empty | full, no smoking) |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| CONFINED SPACE |  |  |  |  |  |
| Sign identifying confined space posted |  |  |  |  |  |

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| FIRST AID |  |  |  |  |  |
| First aiders names posted |  |  |  |  |  |
| First aid kits in good order |  |  |  |  |  |
| Inspection logs completed |  |  |  |  |  |
| Injury log being completed |  |  |  |  |  |
| Defibrillator - green light flashing |  |  |  |  |  |
| Stretcher |  |  |  |  |  |
| Eye wash station stocked |  |  |  |  |  |
| First aid regulations in kit |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| FIRE PROTECTION |  |  |  |  |  |
| Emergency Plan posted |  |  |  |  |  |
| Extinguishers where required & inspected |  |  |  |  |  |
| Hot work permits used |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| HOIST |  |  |  |  |  |
| Daily log maintained & available |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| WELDING |  |  |  |  |  |
| Proper screens and exhaust |  |  |  |  |  |
| Gas cylinders upright and secured |  |  |  |  |  |
| Fire extinguishing equipment available |  |  |  |  |  |
| Hot work permit taken |  |  |  |  |  |
| Cables in good condition |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| ELEVATING WORK PLATFORMS |
| Worker training available |  |  |  |  |  |
| Safe, usable condition |  |  |  |  |  |
| Operator manual available |  |  |  |  |  |
| Fall protection used when in motion |  |  |  |  |  |
| Other: |  |  |  |  |  |

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| --- |
| TRENCHES & EXCAVATIONS |
| Proper access |  |  |  |  |  |
| Proper storage of materials and/ or excavated soil (1m away) |  |  |  |  |  |
| Free from water |  |  |  |  |  |
| Minimum width 18 inches  |  |  |  |  |  |
| Other: |  |  |  |  |  |
|  |  |  |  |  |  |
| EXTENSION CORDS |  |  |  |  |  |
| Condition of casing |  |  |  |  |  |
| Grounding conductor in place |  |  |  |  |  |
| GFCI used outdoors or wet location |  |  |  |  |  |
| Other: |  |  |  |  |  |

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Signature Date