

CONTRACTOR JOB SITE CHECKLIST:

Project Name:		
Project Location:		
Date:		

Name of Contractor Safety Representative:
Signature of Contractor Safety Representative:

Manual Material Handling	Yes	No
Are mechanical devices being used in place of manual		
handling of material?		
Are ropes, slings, chains, hook, cables, and chokers in good		
condition?		
Proper staging of materials to minimize lifting and carrying?		
Rigging equipment inspected regularly and in good		
condition?		
Is the handling of bagged material limited to 50 lbs.?		
Are carrying handles being used when a single worker is		
carrying sheeted materials?		
Housekeeping: Slips, Trips and Falls	Yes	No
Housekeeping, Ships, Trips and Falls	103	140
Are walking and working surfaces clear and free of debris?		
Are waste and trach containers provided and used?		
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Is there regular removal of waste and trash from the		
containers?		
Does each trade clean up after themselves?		
1d		
Is adequate temporary lighting provided?		
Is temporary storage of materials and supplies done in an		
organized fashion?		
Fire Protection and Prevention	Yes	No
The Frotestion and Frevention	103	140
Are all flammable liquid containers clearly identified?		
Are all flammable liquid containers UL of FM listed?		
Are all flammable liquid containers UL of FM listed? Have proper storage practices for flammables been		
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Tools: Hand and Power	Yes	No
Are tools free of any obvious physical damage?		
Are tools inspected for frayed or damaged cords?		
Are tools and cords properly grounded (ground pins are in good condition?		
Are double insulated tools in use and in good condition?		
Are the handles on all tools in good condition (not bent, splintered or broken)?		
Are all hoses on air or hydraulic tools in good condition?		
Are all shields and guards in place on the tools and in good condition?		
Operator qualified and instructed to use powder actuated tools?		
Welding and Cutting	Yes	No
Are non-combustible enclosures, (screens/shields) provided and used when welding?		
Welding goggles, gloves, and clothing being used by welder?		
Inspection for fire hazards after welding stops?		
Are gas cylinder, hoses, regulators, torches, torch tips and welding carts, in good condition?		
Welding and ground cables properly insulated, sized and located to avoid tripping hazards?		
Natural or mechanical ventilation adequate?		
Surrounding areas free of flammables and combustibles?		
Proper storage of gas cylinders?		
Hoist, Cranes and Derricks	Yes	No
Are cables and sheaves checked?		
Are slings, hooks, eyelets, chokes inspected?		
Are load capacities posted in cab?		
Are power lines at a safe distance?		
Do cranes have proper barricades around swing radius?		
Are crane inspection logs with crane?		
Floor, Wall Openings, Stairways	Yes	No
Floor and roof openings guarded by guardrails and toe boards or a secured cover?		
Open-sided floors/platforms six feet or higher guarded with railing, toe boards or equivalent?		

Contractor Safety Checklist (To Be Completed Once Prior to Beginning of Construction Job) Return to EHS Specialist Office, Room #204

Reviewed 1.30.20

Are all temporary circuits properly guarded and grounded?		
Are extension cords in continuous lengths without splice?		
Are GFCI's and/or Assured Equipment Grounding		
Conductor Program being used?		
If temporary lighting is provided, are bulbs protected against accidental breakage?		
Are working surfaces clear of cords so as not to create a		
tripping hazard? Is there a sufficient number of temporary outlets on the		
job site? Any visual signs of outlet overloading?		
Hazard Communication: Does the Program include:	Yes	No
A list of hazardous chemicals		
Container labeling		
Material Safety Data Sheets (MSDS)		
Employee training		
Informing other contractors		
Posting		
Excavation/Trenching	Yes	No
Have utility companies been notified of proposed		
excavation work? Are all tools, equipment, and shoring materials readily		
available prior to job start up?		
Are overhead utility lines noted and precautions taken to		
avoid contact with equipment? Is the spoil pile at least two feet from the edge of the		
excavation?		
Is the excavation inspected daily or more frequently when		
conditions could affect the soil? If needed, are barricades, stop logs, properly placed?		
in needed, are barricades, stop logs, properly placed:		
Has soil classification been made by a competent person?		
Are excavations five feet or deeper correctly sloped, benched, shored or is a trench box used?		
Is a ladder or other means of egress provided in trenches or		
excavations six feet or deeper?		
When ladders are used, do they extend three feet above the surface and are they secured?		
Are shoring and shielding systems inspected daily by a		
competent person? Is the trench backfilled as soon a work is completed?		
is the trench backlined as soon a work is completed:		
Barricading	Yes	No
Are floor openings planked and secured or barricaded?		
Are direction signs used to inform the public of upcoming		
construction work? Is the sidewalk protection effective?		
Is a flag person provided to direct traffic when needed?		
Has the person been trained on how to direct traffic and the public?		
Are open excavation, road drop offs, manholes, uneven surfaces barricaded?		
Ladders	Yes	No
Is the proper ladder for the job being used?		
Are ladders in good condition (no missing or broken		
rungs)? Are there safety shoes/cleats on the bottom of ladders?		
Are they needed? Are non-conductive ladders available for use around live		
wiring? Are ladders tied-off at top or otherwise secured?		

Reviewed 1.30.20		
Are stairs with four or more risers equipped with standard		
hand rail protection? Runways four feet or more above ground properly guarded?		
Anchor posts and framing capable of withstanding 200lb load		
in any direction?	V	NI-
Powder Activated Tools	Yes	No
Operators properly trained and authorized?		
Operators use eye, face, hearing and hand protection?		
Tools inspected and tested daily before use to assure safety devices operational?		
Anchors and charges comply with tool manufacturer's specs?		
Anchorage limited to recommended materials?		
Tools loaded immediately prior to use?		
Other employees warned to expect loud noise and possible airborne debris?		
Employees who may be in harms way relocated?		
Unattended and stored tools always rendered unloaded and secure?		
<u>Concrete</u>	Yes	No
Employees working with concrete properly clothed to protect skin?		
PPE (gloves, boots, hard hats, eye/face protection) used where required?		
Employees trained to avoid hazards of cement burns and inhalation?		
Form work designed, fabricated, erected, supported, braced		
and maintained to support vertical and lateral loads? Shoring inspected prior to, during and after concrete		
placement?		
Scaffolding or platforms used by employees properly designed and constructed to support load?		
Scaffold platforms equipped with standard guard rails?		
Raising or lowering of concrete buckets over heads of people		
prohibited? Employees forbidden from riding concrete buckets?		
Safe access provided for equipment and vehicles?		
Safe shoring and form removal procedures established?		
Vertical reinforcing steel protected from impalement hazards?		
Lift slab operations designed and planned by a PE with all		
employees trained?		
Required distances maintained between overhead electrical power lines and concrete placement equipment?		
Masonry	Yes	No
Limited access zone established on the un-scaffold side of the		
wall? Walls properly supported to prevent overturn or collapse?		
Dust protection used during sawing, mortar mixing, or other		
dust generating activities? Structural Steel	Yes	No
Permanent and/or temporary flooring requirements been met?	163	INO
Temporary planking sized and installed correctly?		
Employees using the required fall protection equipment?		
Company approved fall protection program in place?		
Danger zone beneath the steel erection designated to limit		
unauthorized employee?		
Hoisting equipment and accessories inspected as required?		
Tag lines used to control loads?		

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Do side rails extend 36 inches above top of landing?		
Rungs or cleats uniformly spaced 10 - 14 inches apart?		
Are step ladders fully open when in use?		_
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Scaffolding	Yes	No
Are scaffold components visibly free of any physical		
damage? (no bent supports or bracing)		
Is scaffold properly erected with all pins and braces in place		
and locked?		
Are rolling scaffolds equipped with locking wheels?		
Are wheels locked when scaffold is in use?		
Is scaffold erected on a firm and substantial surface?		
Is planking of a scaffold grade?		
Planking in good condition and properly installed?		
Are toe boards and guardrails in place on scaffolds over 10		
feet?		
Are workers on scaffolding protected from falling objects if		
overhead hazards exist?		
Ladder provided for access to scaffold work platform?		
Personal Protective Equipment	Yes	No
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	103	110
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Proper erection bolting and bracing procedures followed?		
Floor, roof and wall openings protected immediately as they appear?		
Ladders, stairways, approved personnel lifts or other safe		
means or access?		
Heavy Equipment	Yes	No
Operators properly trained and authorized?		
Inspection and maintenance performed on a regular schedule?		
Bi-directional machines have operational signal horns?		
Back-up alarms operational?		
Roll over protection provided as required and with seat belts?		
Equipment clean and free of grease, oil, mud, fluids and other slipping hazards?		
Moving parts protected by guards?		
Engines shut off during refueling?		
Glass free of defects and rated as safety glass or equivalent?		
Lights, reflectors, wipers, defrosters, brakes, tires, etc. in good condition?		
Employees prohibited from riding on heavy equipment without a proper seat?		
Are haul roads properly maintained?		
Aerial Lifts	Yes	No
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Employees using aerial lifts are trained and authorized?		
Manufacture's operation and safety rules obeyed?		
Unit safety inspected and all controls tested prior to each days use?		
Unit positioned on solid, level ground?		
Boom and basket load limits within manufacture's specs?		
Everyone in lift basket standing firmly on the floor, wearing fall prevention or protection equipment?		
Brakes set and outriggers positioned as required?		
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