

ROSS F. CARROLL, INC. JOB-SITE SAFETY CHECKLIST

Foreman: _____

DATE OF INSPECTION: _____

JOB LOCATION: _____

INSPECTION CONDUCTED BY: _____

A. MATERIAL HANDLING

YES NO N/A

- 1. Are ropes, slings, chains, hooks, cables and chokers in good condition?
- 2. Materials properly staged to minimize lifting and carrying?
- 3. Are mechanical handling devices in good working order and being used properly?
- 4. Are gloves and masks available and being used to handle materials as necessary?

B. HOUSEKEEPING

YES NO N/A

- 1. Are walking and working surface clear and free of debris?
- 2. Are tripping hazards clearly identified?
- 3. Are debris containers provided and used?
- 4. Is temporary storage of materials done in an organized manner?
- 5. Is there adequate temporary lighting?
- 6. Are the other trades cleaning up after themselves?
- 7. Are the other trades taking adequate measures to prevent tripping hazards?

C. LADDERS

YES NO N/A

- 1. Are ladders in good condition?
- 2. Are the ladders being used properly for the job?
- 3. Are the ladders secured at the top?
- 4. Do the side rails extend 36" above the top of the landing?
- 5. Are the safety shoes on the bottom of the ladder?
- 6. Are step ladders being used properly?

D. BARRICADING

YES NO N/A

- 1. Are open excavations, drop-offs, manholes and uneven surfaces barricaded?
- 2. Are direction signs used to inform the public of the construction zone?
- 3. Is the sidewalk protection effective?
- 4. Are barricades placed around hazards?
- 5. Are trench plates, plywood being used where necessary?

E. EXCAVATION/TRENCHING

- 1. Has USA been notified?
- 2. Are overhead lines noted and precautions being taken to avoid them?
- 3. Is there enough clearance in the work area to minimize hitting people or equipment?
- 4. Is the spoil pile > than 2' from the trench?
- 5. Are barricades and/or flagging needed?
- 6. Are excavations 5' or deeper properly sloped, shored and/or benched?
- 7. Is backfilling being done at the end of each day, or sooner if warranted?
- 8. Are ladders placed at a maximum of 25' from workers in trenches?
- 9. Are ladders used in trenches deeper than 4' or other means of egress available?
- 10. Has a competent person inspected the excavation?
- 11. Is the excavation being inspected daily?
- 12. Has Cal-OSHA been notified of the excavation or trenching operation?
- 13. If necessary, are erosion control measures being taken?

F. PROTECTIVE EQUIPMENT

YES NO N/A

- 1. Is hearing protection available for personnel that may be exposed to noisy conditions?
- 2. Is respiratory protection available to personnel, and being used when conditions require them?
- 3. Are personnel using gloves when handling sharp or rough material?
- 4. Are safety glasses and face shields available and being used when required?

G. HAND & POWER TOOLS

YES NO N/A

- 1. Are tools free of any obvious physical damage?
- 2. Are tools inspected for frayed or damaged cords?
- 3. Are tools properly grounded?
- 4. Are the hoses on air or hydraulic equipment & tools in good condition?
- 5. Are all shields and guards in place on tools and in good condition?
- 6. Are handles on the tools in good condition?

H. ELECTRICAL SAFETY

YES NO N/A

- 1. Are there any overhead lines nearby and are they clearly identified?
- 2. Is the equipment being worked on locked out or are other safety means in place?
- 3. Are generators in good condition and are GFI receptacles being used?
- 4. Are extensions cord in good condition and free of splices & damaged insulation?

I. WELDING & CUTTING

YES NO N/A

- 1. Welding goggles, gloves and clothing being used by welder?
- 2. Are gas cylinders, hoses, regulators, torches, torch tips and welding carts in good working order?
- 3. Are oxygen and acetylene cylinders being stored at least 25' from each other when not in use?
- 4. Are fire watch materials and equipment available and ready for use if necessary?
- 5. Are cylinders clearly and legibly marked?

J. TRAFFIC SAFETY

YES NO N/A

- 1. Are personnel wearing safety vests if working in traffic areas?
- 2. Are construction signs in place?
- 3. Are traffic cones placed to allow adequate distance for traffic to merge?
- 4. Are flagmen being used, if necessary?

K. EARTH MOVING EQUIPMENT

YES NO N/A

- 1. Is there enough room to safely operate?
- 2. Are protective guards in place and in good working condition?
- 3. Are loading areas as level as possible?
- 4. Are outriggers fully extended and fully set on backhoes?
- 5. Are backup alarms fully functional?
- 6. Are access ladders and rails free from mud & grease eliminating tripping hazards?
- 7. Are attachments lowered when not used?

COMMENTS:
