

HUTTER CONSTRUCTION SAFETY INSPECTION CHECKLIST

Date of Inspection: _____ Job Number: _____

Location: _____

Inspected By: _____

Sub Contractor Participating: _____

Indicate either: S=Satisfactory/Yes U=Unsatisfactory/No N/A=Not Applicable

NOTE: A check in the box to the right of the heading indicates the entire category was satisfactory

PERSONAL PROTECTIVE EQUIPMENT	HAZ COM
Safety glasses and/or goggles available & being used? [1926.102]	MSDS openly available to all employees? [1910.1200(g)]
Face shield available for bulk liquid tasks? Grinding? [1926.102]	Flammable liquids are in approved safety cans? [1926.152(a)(1)]
Hand protection used/worn as required? [1926.951]	Flammable liquids storage containers labeled properly? [1910.1200(f)(5)]
Foot protection worn as required? [1926.96]	All hazardous containers labeled appropriately? [1910.1200(f)(5)]
Hearing protection worn where required? [1926.101]	Supplies on hand for accidental chemical spills?
Hard hats worn on construction site at BNL? [1926.100]	LADDER/STAIR SAFETY
Respirators if required? Type? [1926.134]	Ladders are safe and inspected as appropriate? [1926.1053(b)(15)]
Fall protection, full body harness & lanyard used at > 6 ft? [1926.104]	Stair rails - for 30" change in elevation or 4 risers? [1926.1052(c)(1)]
ELECTRICAL SAFETY	Stairs or ladder provided for access points > 19" high? [1926.1051(a)]
GFCI's used for all portable electrical hand tools? [1926.404]	Extension & straight ladders extend 3' beyond landing? [1926.1053(b)(1)]
Electrical panels are labeled appropriately? [1910.303(f)]	Stapladders are only used in open position? [1926.1053(b)(4)]
Light bulbs for illumination protected from breakage? [1919.303(g)(2)(i)]	CONFINED SPACE
LO/TO is being used for appropriate tasks? [1910.147]	Confined space entry work? Posted? [1910.146(c)]
Strain relief integrity for cords and plugs intact? [1926.405(g)(2)]	Permit for 2C spaces? [1910.146(e)]
For extension cords: hard usage cord includes three-wire cords marked S, ST, SO, STO, SJ, SJO, SJT, or SJTO [1926.405(5)(a)(2)]	Fire/Rescue notified for 2C permitted spaces? [1910.146(k)]
Electrical cords inspected & have all prongs intact? [1926.404(f)(8)]	Air monitoring? [1910.146 App B]
Portable generators are grounded per NEC requirements? [1926.404(f)(2)]	Training in place? [1910.146(g)]
Electrical power tools are double insulated or grounded? [1926.302(a)]	MATERIAL HANDLING
COMPRESSED GASSES	Employees operating PITs are trained on the equipment? [1910.178(f)]
Compressed gas cylinders stored secured & upright? [1926.350(a)]	Wire rope used for lifting? Deterioration is absent? [1926.552(a)(3)]
Oxygen/acetylene torch units have flash back arrestors? [1926.350(g)]	Web slings used for lifting? Deterioration is absent? [1910.184(f)(9)]
Compressed gas cylinders not in use have caps in place? [1926.350(a)]	Crane used? Approved written plan on file w/ load capacities? [1910.179(b)(5)]
EXCAVATION	Hooks used for lifting have safety latch in place? [1910.181(j)(2)]
Excavation-ladders if > 4ft deep? Extend 3 ft? 50 ft apart? [1926.651(c)(2)]	EMERGENCY/FIRST AID
Excavation - protection from cave-ins for > 5 ft? [1926.652(a)]	Emergency phone numbers posted and known by all? [1926.35]
Sloping, shoring evaluated? [1926.6562(f)]	Emergency eyewash and/or shower units accessible?
Daily inspection? [1926.651(k)]	First aid kit available at work site? [1926.50(d)(1)]
HAND TOOLS/POWER TOOLS	Fire extinguishers readily available (not blocked)? [1929.150(c)(1)]
Grinders (portable & stationary) have guards in place? [1926.300(b)]	Fire extinguishers inspected? [1926.150(a)(4)]
Impact style air tools have safety clips/retainers installed? [1926.302(b)(2)]	Hot work/burning permits used for grinding, cutting, welding? [SBMS]
Pneumatic power tools have hoses secured? [1926.302(b)(1)]	Exits marked? Not blocked? [1926.34]
Portable circular saws equipped with protective guards? [1926.304(d)]	GENERAL SAFETY
Unsafe hand tools are prohibited? [1926.301(a)]	General housekeeping is neat and orderly? [1926.25]
Impact tools, hammers kept free of splinters/mushrooms? [1926.301(c)]	Wall openings & floor holes are covered or guarded? [1910.23(a)&(b)]
OTHER	Rebar caps used for protruding bars? [1926.701(b)]
Permits in place (environmental, concrete penetration, digging, burning)?	Concrete work? Silica dust training documented for all? Respirators? [1910.134]
Tool-box talks conducted and documented?	Scaffolding-guardrails used? [1926.451(g)]
Signs/signals/barricades in place?	Competent person on site? [1926.451(f)]
Training conducted and documented?	Scaffold design by qualified person? [1926.451(a)(6)]
Health and Safety Plan available and reviewed with workers?	Monitoring of personnel and/or atmosphere as required [1910.1000]
Lasers in use (Class 2 or 3A/3R only)? - area posted [1926.54]	Illumination adequate? [1926.56]

CORRECTIVE ACTION PLAN

For all items marked as "U," list the item, person responsible, and expected completion date.

ACTION ITEM	PERSON RESPONSIBLE	DATE DUE	DATE VERIFIED*	Verified by**

OTHER OBSERVATIONS NOT RECORDED ABOVE

OBSERVABLE ITEM	REF.	PERSON RESPONSIBLE	DATE DUE	DATE VERIFIED*	Verified by**

* Date Observation/Corrective Action was verified as completed.

** Initials of the individual verifying the Observation/Corrective Action was verified as completed.

Reference columns should contain the OSHA regulation, SBMS Subject Area or other standard or regulation being cited.

NO VIOLATIONS NOTED DURING THIS INSPECTION

Signature of Inspector: _____

Signature of Contractor rep. (for a report with any unsatisfactory item)

X _____