



Site Inspection Form

			Date
Jobsite Name		Your Name	
Specific location on-site:		Foreman Name	
GC or CM		Trade	

Topic for Toolbox Talk	
Other NAC Trades On-site	
Any consistent safety issues on-site?	

1 star= Unsafe – 5-stars= Excellent

★
★
★
★
★

Housekeeping good.					
Emergency Action Plan: known, first aid kit locations, fire extinguishers, evacuation + meeting places.					
Subcontractors being safe, wearing PPE, fall protection, silica plan					
Fall Protection: Used when exposed to fall hazards greater than 6 feet.					
Guardrails: 39-45" tall, midrail, toe-kick. Wire rope ≤3" deflection, flags					
Warning Lines: flagging upright and set at 15 feet from fall hazard.					
Personal Fall Arrest System: Inspected, anchors 5k lbs force, effective?					
Hole Covers: holes 2" or larger covered, secured, marked "hole"					
Description:					
Heavy Equipment, Elevated Loads, Struck-by Hazards: High vis-vests worn, spotters used when needed, designated paths.					
Electrical Hazards: Cords protected from damage, temp electrical/ 8ft up or in junction box, lights protected. GFCI or Double Insulated used.					



<p>Trenches/Excavations: Competent person inspects daily, 4 ft deep-ladder, 5 ft deep-sloped. Hand dig within 2 feet. Locates identified beforehand.</p>					
<p>Confined Space Entry: 4 gas-monitor used, hazards ID, permits completed properly. Permit Required: Attendant at entrance, Rescue plan discussed.</p>					
<p>Elevated Work: Workers are protected from falling and falling objects</p>					
<p>Ladders: used safely, in good condition. Not on top or second to top step, use 3 points of contact. Extension ladders at 1:4 slope, have 3ft extension over top, secure. Good access areas.</p>					
<p>Scissor Lifts and Aerial lifts, inspected, and used properly. Stay 10+ feet from power lines. Gate chained, feet remain on platform. 100% in aerial lifts.</p>					
<p>Scaffolding is stable, set up properly, inspected + tags in place. Used properly and 10+ feet protected with guardrails or harness.</p>					
<p>Lockout tagout should be in place during shut-down, line break, working on live equipment, or other tasks where you must ensure effective isolation of energy sources</p>					
<p>Hot Work permits used, and fire risks are effectively controlled. Fire extinguishers are present, checked monthly and inspected annually.</p>					
<p>Hoisting, lifting, and rigging are done safely, loads balanced, and minimizing risk for falling loads or injuries. Tag-lines used. Rigging equipment is inspected and not overloaded. Hoist areas protected, fall harness used when guardrails removed. Hoist not above walk-way.</p>					
<p>Chemicals and products labeled and stored properly. Storage does not create additional hazards. Hazard Communication/GHS/Right to Know/ SDS Book is available to employees online.</p>					
<p>Silica, Lead, Asbestos: controlled with engineering controls and isolation methods are in place (wet cutting, vacuum attachments, work practices to reduce airborne dust). Asbestos concerns are addressed promptly and communicated with employees on-site. PPE is used where necessary.</p>					

Corrective Actions: What Actions will be taken to fix any hazard found?