



Superintendent's Safety Inspection Details

Audit Type:		Audit Date:	
Project:		Inspected By:	
		Reviewed With:	

Category : Sub-Category

Administration	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Chemtrec cards carried by project leadership			
Chemtrec posters posted			
Document pre-const mtgs			
Freq/reg safety inspections by Super/project staff			
JHA submitted each trade and approved			
OSHA Posters / OSHA 300 Log			
Safety manual f(online or hard copy)			
Safety meetings			
State / Fed posters (Eng/Sp)			
Toolbox Meetings			
Visitor PPE available			
Visitor sign-in form			

Concrete & Masonry 1926.700 Subpart Q	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Adequate bracing			
Formwork drawings onsite			
Limited access zone			
Rebar caps/impalement prot.			
Rotating parts guarded			
PPE Available & Adequate			
Wall bracing as needed/required			
Washout pits/boxes			

Confined Space 1910.146	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Designated competent person			
Atmospheric conditions			
Harness / extraction equip			

Confined Space 1910.146	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Permit required			
Regular insp / air monitor			
Respiratory equipment			
Stand-by person/rescue equip			
Training documentation			
Ventilation			

Cranes And Hoisting Equipment 1926.1400 Subpart CC	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
3rd party annual inspection current			
Medical card current			
Anti Two Block device			
Boom angle indicator			
Qualified Rigging Personnel			
Cert or verify training			
Crane supported and level			
Daily inspections current			
Dist power lines/de-ener			
Fire extinguisher in crane			
Signalman identified/certified			
Gates and signals			
Lift plan on file			
Load chart posted			
Loads properly secured			
Means of communication			
Operator appears competent			
Operator manual in crane			
Outrig extend/cribbing			
Rig insp/rated/rated			
Safety latches used			
Swing radius barricaded			
Tag lines used			
Weight of load verified			

Electrical 1926.400 Subpart K	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Breaker box in good condition			
Knockouts in place/missing			
Circuits labeled			

Electrical 1926.400 Subpart K	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Cords in good condition			
Cords protected from traffic			
Elect Hot Work Procedures			
Electrical room protected			
Energized parts protected			
Equipment firmly mounted			
Temporary lighting adequate/safe			
Generators grounded			
GFCI's used			
LO/TO procedures			
NFPA 70 E for Energized work			
Proper use temp pwr bxs			
Extension cords inspected daily			
Signage present			

Environmental	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Adequate ventilation			
Atmospheric contaminants			
Containers labeled			
Dust control measures			
Erosion ctrl measures maint/adeq			
Haz material properly stored			
Noise control measures			
Regular air sampling as needed			
Spill containment adequate			
Asbestos issues addressed			
Lead issues addressed			
Adequate Potable Water			
Cooling station available for extreme hot weather			
Warming area available for extreme cold weather			

Excavations 1926.650 Subpart P	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Competent person present			
Daily inspections documented			
Access in/out excavation within 25 ?			
Excav > 20' engineered			

Excavations 1926.650 Subpart P	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Manuf. data on shoring			
Perimeter prot/barricade			
Sloped, benched, or shored			
Spoil 2' from edge			
Surface encumbrances			
Surface traffic exposure			
Water entering excavation			
Fall hazards addressed			

Fall Protection 1926.500 Subpart M	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Ext/int guardrails			
Fall protection at 6'			
Fall protection plan			
Fall rescue plan & equip avl			
Floor/wall opening protected			
Flr covrs/holes adeq,secure,label			
Guardrail system in place/adequate			
Proper anchorage points			
Roof edge protected			
Safety harness and lanyard			
Stair/ramp/walkway prot			
Training/competent person			
Warning line systems			
Controlled access zone			

Fire Protection 1926.150 Subpart F	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Emergency vehicle access			
Ext charged and inspected			
Fire suppression equip avail			
Sprinkler system in place/in service			
Fire watch when applicable			
Hot work permits			
Interior structure 1-hr rated			
LPG storage & use			
Flammable liquid storage adequate			
Fueling areas adequate			
Prop signs in store areas			

Fire Protection 1926.150 Subpart F	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Proper fuel containers used			
Temp heaters			

Hand And Power Tools 1926.300 Subpart I	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Cord in good condition			
Ground prong in place			
Guards in place			
Information label on tool			
Hand tools in good shape			
Laser in use signage			
Powder actuated equipment			
Trained operator for powder actuated tool			
Proper tool for the job			
Secure air hose couplings			
Strain relief functioning			
Tool in good condition			

Hazard Communications 1910.1200	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Copy of program on computer desktop			
Employees trained			
eMSDS program on desktop/accessible via intranet			
Inventory list			
Proper labels on containers			
Readily available			

Housekeeping	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Clear access to bldg/site			
Designated employee parking			
Impalement protection			
Portable toilets avail/clean/maint			
Proper material storage			
Roadway around proj clear			
Slip, trip, fall hazards			
Trash in protected cont			
Walkways clear			
Work areas clear of debris			

Ladders / Stairs 1926.1050 Subpart X	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Stairs illuminated			
3' above landing			
Access break >19"			
Clear of debris/materials			
Extension ladder 4:1 pitch			
Inspected for defects			
Job-bltd ldrs const properly			
Ladders in good condition			
Ladders secured			
Landings and treads filled			
Proper use of ladder			
Rails at stairs/landings			
Safe work dist from hazd			
Slip trip exposure elim			
Stairways properly built			

Medical / Emergency	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
1st aid kit			
1st Aid/CPR on site			
Emergency action plan			
Emergency numbers posted			
Emergency procs supplies			
Eye wash			
Map to medical facility			
Team contact numbers			

Motorized Equipment 1926.600 Subpart O	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Back up alarm functioning			
Flagman used if applicable			
Glass free of obstructions			
Horn functioning			
Operator appears competent			
Seat belts used			
Training docs available			

P.P.E. 1926.95 Subpart E	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Face shields			
Gloves			
Hard Hats			
Hearing protection			
High visibility vest			
Metatarsal protection			
Respirators			
Safety Glasses			
Proper glasses for welding /cutting			
Work Boots			
V rated or F.R. Clothing worn			
Proper Clothing			
Rebar caps			

Scaffolds 1926.450 Subpart L	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Bracing and pins in place			
Climbing mast scaffold			
Compatible components used			
Competent person present			
Daily tag inspect. system			
Gaurdrails in place @ 6'			
Platforms fully planked			
Prop secured to structure			
Proper access to platforms			
Proper loading of materials			
Safe work distances			
Sills,plates,jacks installed			
Surface in safe condition			
Swing scaffolds			
Wheels locked/secured			
Employees trained			

Scissor / Arial Lifts	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Equipment loaded properly			
Gate or chain secured			
Harness while in boom lifts			

Scissor / Arial Lifts	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Nothing to increase height			
Operating on flat surface			
Operator training			
Safe work distances			
Surface free of holes			

Site / Public Protection	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Adequate lighting			
Barricades installed properly			
Company rep present			
Excavations protected			
Falling object protection			
Perimeter fences			
Public protection signage			
Security system in place			
Street closure identified			
Traffic Control plan			

Steel Erection 1926.750 Subpart R	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
2 bolts per connection			
Adequate site conditions			
Anchor bolts certification			
Anchorage points meet req			
CDZ training / utilized			
Concrete @ 75%			
Decking secured			
EE above 30' protected			
EE btwn 15-30' fall prot pres			
Erector notif of modification			
Qualified rigger			
Fall pro training provided			
Falling object protection			
Mult lift proced utilized			
Mult lift/rig/con training			
Proper anch of colmns/beam			
Proper erection plan			
Site layout / sequence plan			

Steel Erection 1926.750 Subpart R	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Struct flooring requirements			
Written approv conc strength			

Welding / Cutting 1926.350 Subpart J	Safe	Unsafe	Comments/Observations (Identify Subcontractor):
Bottles upright/cap/secured			
Cylinder ID			
Fire ext present			
Flash arrest on torches			
Flash protection available			
Gauges working properly			
Leads in good condition			
Lead repairs adequate			
Proper Storage of cylinders			
Prop PPE in use			
Torch hoses good cond			
Weld machine ventilated			
Welding boots on device			