

WEEKLY JOBSITE SAFETY REPORT

Location:

Date of Inspection:

Site Superintendent:

	Yes	*No	N/A		Yes	*No	N/A
Subcontractor/GC/Saltire Safety Documentation				Steel Erection			
Subcontractors/GC written safety policies at site				"Site Specific" erection plan			
Required warning and PPW signs in place on site				Pre-lift meetings conducted			
Sub provide job site safety contact(s)				Site layout or materials storage			
Sub Foremen/GC conduct weekly tool box meetings				Overhead work barricaded/spotters below			
Sub Supervisors turn in accident reports				Welding & fire safety controls			
Certificates for sub fork-lift operators as needed				Proper equipment for lifting materials			
Sub Foremen attend sub meetings on weekly basis				Concrete & Masonry			
OSHA logs and required signage on-site?				Silica dust controls in use for cutting.			
On-Site Requirements				Wall bracing practices/protective caps			
First Aid kit in place?				Rebar impalement/protective caps			
Emergency numbers posted and visible?				Other			
Directions posted to nearest emergency care center?				Ladder Safety			
All power tool guards in place?				Ladders extend 3' above landing			
Eyewash station in place?				Braced/tied secure during use			
"Tool Box Topics" log up-to-date?				Sub ladders in good condition			
Saltire Job-Site Poster in place? (MANDATORY!!)				Workers hoisting tools/protective caps			
MSDS sheets on-site in a labeled binder?				Other			
General Site Conditions				Scaffolding & Shoring			
Roads, equipment or material storage areas.				Scaffold planking/work surface			
Adequate illumination – indoor & outdoor				Secured or braced adequately			
U/G or O/H utilities located & marked				Safe Access/ladders			
Electrical Systems				Scaffolding adjacent electric lines			
Lockout/Tagout or Secured Electrical Rooms in place				Other			
Extension cords condition/maintenance				Motorized Equipment (as applicable)			
Temporary wiring and lighting adequate?				Audible Alarm Systems			
GFCI'S/Assured Grounding/Spider Boxes				Trained or authorized operator(s)			
Appropriate breaker panels in place & labeled				Condition & Maintenance			
Temp receptacles weather-sealed for water.				Unsafe use or operation			

	Yes	*No	N/A		Yes	*No	N/A
Breaker panel "dead fronts" in place?				Caught-in or Struck-by hazard			
Personal Protection Equipment				Other			
Appropriate clothing and footwear (used by all)				Excavation/Trenching			
PPE-Hard hat, glasses, gloves, hearing protection				Protective system in use for workers			
Confined Space Work/Air Tested & Monitored				Confined spaces/utility lines			
Spare glasses & hard hats available for visitors?				Excavations > 20' / Engineered Plan			
Other				Spoil Piles > 2' from opening			
Fall Hazards				Ladders & egress every 25'			
Split level floors & theaters & warning systems				Other			
Unprotected wall, roof or floor openings				Welding & Cutting			
Guardrails & handrails – maintenance				Gas Cylinders – Use & Storage			
Aerial lifts, scaffolds, elevated work platforms				Gas – Torches, Hoses, Gauges, etc.			
Excavations, scaffolding or equipment				Electric – Cables, leads & grounding			
PPE – Harness, lanyard & anchor point				Other			
Elevated hoist/materials receiving areas				Cranes or Buck/Motorized Hoists			
Stairwell or elevator shafts				Annual Inspection & Certificate			
Other				Authorized or Certified operator(s)			
Fire Prevention & Protection				Personnel/Materials Hoists			
Fire extinguisher(s) on-site and signed/tagged				Other			
Flammable/combustible materials or liquids				Miscellaneous			
Bulk fuel containers & fire extinguisher				Walk off mats in place at mall entryway			
Hot work, open flames, smoking				Front barricade secure and stable			
Housekeeping & waste disposal (on site cleaning)				Are all materials stored safely			
				Permit posted for inspectors use			

*All **no** answers require explanation and date for correction.

Note all concerns blow and on separate page as/if needed.

Signature: _____

Firm: _____

Comments

Signed

Resolution