



JOBSITE INSPECTION FORM

Parker Safety Group LLC

Contractor/Client: _____ Date: 10/22/2019


Project Location: abc street, Cambridge Weather: clear

Site Foreman: Dave Cell: _____

INSPECTION CATEGORY	YES	NO	COMMENTS
SUBPARTS A - D			
Emergency Contact Numbers Posted?			
Muster Point Known?			
First Aid Kit ANSI Compliant and in work area?	✓		
Handwashing supplies available?			
Drinking water provided?			
Toilet facilities provided?	✓		
Workers protected and trained in lead exposures?			
Workers protected and trained in silica exposures?	✓		
Overall site condition neat and orderly?			
Site trailers and/or job boxes orderly?			
Smoking prohibited?			
SDS Information accessible to workers?			
SUBPART E - PERSONAL PROTECTION EQUIPMENT			First aid kits on each platform level
Hard Hats being donned?			
Correct Eye Protection being donned?			Respirators found among debris on top level -- assuming will be cleaned before donning
Ear Protection being donned?			
Respirators being donned?			
Work Boots being donned?			
Respirators cleaning supplies provided?			
15 Minute Continuous Eye Wash On Site?			
SUBPART F - FIRE PROTECTION			Improper gas cans on platform
Correct size and category fire extinguisher provided?	✓		
1 extinguisher at each stairway?	✓		
Fire extinguisher located within 100' of work area?	✓		
Fire extinguishers within expiration date?	✓		
Workers trained in NFPA Hot Work?			
Flammables stored near heat sources?			
Flammables stored near ignition sources?			
Material Storage areas ventilated if needed?			
Oily rags stored properly?			

INSPECTION CATEGORY	YES	NO	COMMENTS
SUBPART G - SIGNS AND BARRICADES			Access ladder left without any signage -- easy access to anyone who was willing to use ladder
Job site Control signs in place?			
Regulatory signs in place?			
Barriers in place to control access?		✓	
SUBPART H - MATERIAL HANDLING			Demo Chute in order
Material stored 6' away from floor openings/hoistways?			
Work areas keep clear from debris and material?	✓		
Any rigging equipment inspected before use?			
Any hoisting of materials performed by trained worker?	✓		
Materials dropped more than 20' in a closed chute?	✓		
Material drop zones barricaded 6' from drop area?			
SUBPART I - HAND AND POWER TOOLS			Worm drive saw - no guard -- REMOVE FROM SITE
All guards in place?		✓	
Double insulated or three prong grounded?	✓		
Powdered Impact tools properly trained for?			
Tools in good working condition?	✓		
Ventilation for any gas powered tool/equipment?			
SUBPART J - WELDING AND CUTTING			N/A
Gas cylinders and tanks upright and secured?			
Empty cylinders and tanks seperated from full tanks?			
Caps secured on cylinders and tanks?			
Equipment inspected by qualified person prior to use?			
Fire extinguishers close to work area?			
Ventilation provided during operation?			
Hot Work Permit in place if required?			
SUBPART K - ELECTRICAL			Did not see any GFCI in use Temp lights had all cages in order
All cords plugged into exterior rated GFCI?			
Are extension cords heavy duty rated?	✓		
Are main cord runs to be minimum 12/3 gauge?	✓		
Any cords less than 14/3 guage/heavy duty rating?		✓	
Cords protected from damage if run through openings?			
Temporary lights provided with bulb protection?	✓		
Tools disconnected for cleaning or changing blades?			
Battery chargers protected from damage?			
Generators grounded/bonded?			
SUBPART L - SCAFFOLDS			All electrical lines were protected by utility company
Scaffold inspected by competent person before work?			
Proper clearance from electrical sources?	✓		
Erected/moved/dismantled by competent person?			
Weight Capacity on platforms observed?			

INSPECTION CATEGORY	YES	NO	COMMENTS
SUBPART L - SCAFFOLDS - (cont'd)			Top level had improper planking - must be fully planked when worker is standing on performing work Debris on platform appears to be used as a staging area -- did not provide safe distance for walking -- needed to be placed in sections not active Access to hoisting area on top level had areas where worker could easily step into creating a fall -- less than 6' but extremely dangerous when left open -- area must be filled in or guarded with chain when left open. Feel this situation needs to be improved as it can cause injuries
Platforms properly planked?		✓	
Restrained from tipping?			
Plates or mudsills installed?			
End of platforms properly supported or overhung?			
Debris kept on platform?	✓		
Ladders or boxes used to increase height of platform?			
Ladders placed on platform to access other levels?			
Ladder Jack Platforms bridged?			
Access to platform provided?	✓		
Walkway platforms must be within 9.5" of guardrails			
Proper spacing from work surface maintained?			
Workers using MEWP'S properly trained?			
Workers remaining in base of MEWP platform?			
Outriggers engaged?			
Scaffold moved with worker on platform?			
More than two workers allowed on pump jack platform?			
Span between ladder jack supports more than 8'?			
Space between carp. bracket supports more than 8"?			
Scaffold Inspection form filled out?			
SUBPART M - FALL PROTECTION			Public access below scaffolding -- debris observed coming through (smaller sized particles and water) Could be executed better
Equipment inspected by user prior to each shift?			
Are there areas where duty to provide fall protection?	✓		
Are Guardrails being used in any location?	✓		
Are Guardrails meeting compliance requirements?	✓		
Are safety harnesses being used?			
Are lanyards/connectors in good condition?			
Are anchorage points compliant?			
Are life lines in good condition?			
Are toe boards in place and correct height?	✓		
Are debris nets in place in lieu of toeboards?	✓		
Are areas below elevated platforms barricaded?			
Are bases of hoisting zones barricaded?		✓	
Are catch platforms in place and secured?			
Workers in MEWP'S harnessed and tied to platform?			
Workers have hard hats below active work areas?			
Safety Monitor trained and deployed if worker is in CAZ?			
Warning lines provided 6' from leading edge?			
Warning lines flagged every 6'?			
Areas to hoisting areas barricaded when not in use?			
Holes in working/walking surfaces covered?			
Users inspecting FP gear before use?			

INSPECTION CATEGORY	YES	NO	COMMENTS
SUBPART O - EXCAVATIONS			N/A
Trench and area inspected daily by competent person?			
All underground locations identified by proper agencies?			
Proper access provided within 25' distance of trench?			
Workers in and around trench wearing reflective vests?			
Trench tested for hazardous gases before workers enter?			
Water removing equipment in trench if water is present?			
Workers protected from falling debris while in trench?			
Trenches deeper than 5' provided with protective systems?			
Removed material away from trench opening?			
SUBPART X - STAIRWAYS AND LADDERS			Access ladder violation -- SECOND NOTICE -- exactly the same as last report
Step ladders set up correctly?			
Step ladder top two steps used?			
Step ladder labels readable condition?			
Step ladder used to access other work areas?			
Step ladder spreader engaged?			
Extension ladders set up at 4:1 angle?	✓		
Extension ladders secured at top?	✓		
Extension ladders extend 3' beyond access point?		✓	
Extension ladders labels readable condition?			
Extension ladders ropes in good condition?			
Extension overlap maintained on ladders?			
Ladders clear from opaque coatings?			
Ladder rungs clean and in good condition?			
Ladder feet in good condition?			
Ladder Inspection form filled out monthly?			
Stairway landings provided 30 x 22?			
Riser and tread dimensions uniform?			
Stairway treads installed full width of risers?			
Stairways > 4 risers or 30" have at least one handrail			
Midrails or ballusters (19") if handrail is required?			
Height increases >19" have either a stair, ramp or equal?			
COMMENTS:			
Although some conditions might be able to be contested in a hearing, there are several situations that this job provided hazardous conditions for any worker.			
Basically not focused on the safety executions with repeat violations from previous inspection			
Field Inspector Name:	Peter Lawton	Date:	10/27/2019
Inspector Signature:			
ADDITIONAL COMMENTS TO BE FOUND ON COVER LETTER TO CLIENT AS NOTED			

Closed Chute



Temp lights all caged



First aid kits in multiple locations



Improper Gas Can



Access Ladder violations (2)



fire extinguishers at multiple locations



Chute with instructions



scaffold secured



platform open



Hoisting area with open platform



Hoisting area (2)



unguarded saw



first aid kit and fire ext among debris



Chute and second hoisting area



unplanked platform/debris area



debris area

