

## CERTA Pre Job Daily Inspection checklist



Inspector:		Inspection Date:	
Project Name:		Building Owner's Name:	
Address:		Building Owner's After- hours Telephone Number:	
Fire Department Telephone Number:		Police Department Telephone Number:	
Emergency phone numbers	Posted locations:	Job-site no-smoking signs	Posted locations:

PROJECT GENERAL CONDITIONS						
Deck Type		Wall Type				
Above Deck Insulation		Insulation Attachment				
Exposed roof edges		Low or poorly ventilated areas				
Equipment and hose organization		Wind conditions				
Changed conditions sin (e.g., combustible, or fla materials stored by buil FIRE SAFETY	ammable					
Local building codes and regulations	Specific codes discussed:					
Official's name:						
Date contacted:						
Official's telephone number:						

DAILY PRE-START	DAILY PRE-START SAFETY INSPECTIONS		
	Walking Working Surfaces	YES NO	
	Perimeters – Rail/Cable Systems	YES NO	
Fall Prevention	Perimeters – Warning Lines and Monitor	YES NO	
Systems	Perimeters – Personal Fall Arrest Systems	YES NO	
	Holes/Skylights/Hatches	YES NO	
	Ladders	YES NO	
PPE Inspection –	CERTA Required (Long Pants/Shirts, Eyewear, Gloves)	YES NO	
All Crew Members	Project Required (Hi-Vis clothing, Hard hat, Shoes, etc.)	YES NO	

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## EQUIPMENT - TORCHES, PROPANE GAS CYLINDERS & FIRE EXTINGUISHERS

Field Torches	Quantity		Condition	PASS#	FAIL#		
Detail Torches	Quantity		Condition	PASS#	FAIL#		
Propane Cylinders	Quantity		Condition	PASS#	FAIL#		
Extinguishers Size 4A6oBC or Larger	YES	NO	Quantity				
Pins and Plastic seals in place	YES	NO	Current Certification	YES	NO		
Location relative to torching activity							
Location relative to cylinders							

COMBUSTIBLE FLASHING SUBSTRATES							
Flashing substrate type:							
Adjacent or built in combustible building components	Cant strips - type:	YES	NO	Wood nailers	YES	NO	
	Door thresholds	YES	NO	Siding materials	YES	NO	
	Windowsills	YES	NO	Other	YES	NO	
Concealed attic or crawl space areas	Access:						

ROOFTOP MECHANICAL EQUIPMENT							
HVAC or utility service lines	YES	NO	HVAC units	Quantity			
Wall louvers	Quantity		Air-filtering units	Quantity			
Air intakes	Quantity		Water chillers	Quantity			
Exhaust vents	Quantity		Condensing units	Quantity			
Lint or sawdust collectors	Quantity		Other equipment	Quantity			

PERIMTER EDGE, WALL OR FLASHING COMPONENTS						
Counter-flashings	LF		scuppers	Quantity		
Coping caps	LF		Others	Quantity		
Gravel stop	LF		Drip edge	LF		
Gutter	LF		Other			



IN-PROGRESS INSPECTIONS – MID MORNING							
Inspector:			Inspection Da	ate:			
Project Name:			Daytime Contact:				
Under Deck Inspection	YES NO:		Unattended torches		YES NO		
Housekeeping in Order	YES NO		Other				
	Hot Spots Under Deck	Y	ES NO	Hot Spots Above Deck	YES NO		
Infra-Red Thermometer Scans	Actions:						

LUNCH BREAK FIRE WATCH							
Inspector:				Inspection T	ime:		
Under Deck Inspection	YES	NO		Torches Off			YES NO
Housekeeping in Order	YES	NO		Other			
	Hot Spots Under Deck		YE	S NO	Hot Spots Above Deck	(	YES NO
Infra-Red Thermometer Scans	Actions:						

IN-PROGRESS INSPECTIONS – MID AFTERNOON							
Inspector:			Inspection Time				
Under Deck Inspection	YES NO		Unattended torches			YES NO	
Housekeeping in Order	YES NO		Other				
	Hot Spots Under Deck	Ň	YES NO	Hot Spots Above Deck		YES NO	
Infra-Red Thermometer Scans	Actions:						

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END OF DAY FIRE WATCH						
Inspector:		After Hours Contact:				
Fire Department Telephone Number:		Police Department Telephone Number:				
Fire Watch Start	Time:	Fire Watch End	Time:			
Under Deck Inspection	Time	Infra-Red Thermometer	YES NO			
	Time:	Scans - Hot Spots	YES NO			
	Time:		YES NO			
	Actions Taken					
Rooftop Inspection	Time	Infra-Red Thermometer	YES NO			
	Time:	Scans - Hot Spots	YES NO			
	Time:		YES NO			
	Actions Taken					
Housekeeping in Order	YES NO	Other				
Rooftop mechanical						
equipment (list)						
Walls and flashing						
components (list)						
Perimeter edges (list)						
r chineter euges (list)						

EQUIPMENT STORAGE							
	All Cylinders Stored	GROUND	ROOFTOP	Comments			
LD Coo Culinder	Grouped Together	YES	NO				
LP Gas Cylinder Storage	Cylinder Valves Tightly Shut Off	YES	NO				
	Secured	YES	NO				
	Method Secured						
	Inspected for damage	YES	NO	Comments			
Roofing Torches	All equipment stored	YES	NO				
	Other	YES	NO				
	Other	YES	NO				