

Supervisor Weekly Job Site Inspection Checklist

Project Name:	Project #:
Inspected By:	Date:

Supervisor Signature:

DOCTINICS

POSTINGS	Yes	No	N/A	ADMINISTRATION	Yes	No	N/A
Notice of Project				Orientation (documents for all site personnel)			
OSHA & Reg. 213/91				Tailboards Completed			
Health & Safety Policy (current)				JSA completed			
Violence & Harassment Policy (current)				Training Records			
Emergency Contacts & Response Plan				Weekly Safety Talks			
WSIB In Case of Injury Poster (form 82)				Site Traffic Plan			
First Aid Regulation (1101)				Form 100 available for all subcontractors			
Prevention Poster				Clearance certificates for all			
Employment Standards Poster							
PPE Poster				FIRST AID & SANITATION			
WHMIS 2015				Facilities cleaned and maintained			
Environmental Policy				First aid designate appointed (ROT Posted)			
Health & Safety Representative				First aid kit accessible			
				First aid kit checked and stocked			
PERSONAL PROTECTIVE EQUIPMENT				First aid kit in each vehicle			
Head protection				Eye wash station available and clean			
Foot protection				Potable water on site & accessible			
Eye protection				Adequate number of washrooms/facilities			
High visibility clothing							
Fire resistant clothing				KETTLE / PROPANE	_		
Fall protection inspected and worn properly				Signs posted to identify potential hazards			
Other PPE Required				Adequate barriers being used (Fencing)			
				Proper Fire Extinguisher(s) Within Reach			
ACCESS & HOUSEKEEPING				Maintenance Records In Order			
Entrance clearly identified				All Kettle Parts in Proper Working Order			
Site access and aisle ways free of debris				Properly Trained User			
Garbage, scrap & debris removed regularly							
Adequate ramps/ladders				TOOLS & EQUIPMENT	_	_	
Office & storage clean & maintained				Tool/Equipment inspections complete			
				Guards and cords in good condition			
WHMIS 2015	_	_	_	Red tag program in use/available			
Workers trained & records available							
(M)SDS on site & accessible	Ц			FIRE PREVENTION	_	_	_
Containers properly labelled				Required number of fire extinguishers			
Adequate/proper storage on site				Properly located/inspected	_	_	_
				Flammable and explosive materials stored		\Box	
HOIST	_	_	_	and conspicuously labeled	_	_	_
Thorough Inspection Completed	Ц	Ц	Ц	All vehicles and other mobile equipment	\Box	\Box	
Foundation Stable/In Good Condition	Ц	Ц	Ц	provided with fire extinguisher			
Maintenance Records In Order	Ц	Ц	Ц				
All Parts Properly Mounted/Connected	Ц	Ц	Ц				
Properly Trained User							

SUBCONTRACTOR	Yes
Daily tailboards completed	
JSAs completed	
Equipment inspection	
Are safety talks conducted weekly	
Training records available for all subs	

No N/A

ENVIRONMENTAL

Waste management plan Silt Fence (used & in good condition) Spill kits available

Additional Comments: