

FIELD INSPECTION CHECKLIST



Project:		Crew:		
Address:		Date:	Time:	
H&S Manager:		H&S Rep:		
Activity Severity	0 = Not Applicable	1 = Acceptable	2 = Not Acceptable	3 = Stop Work
AS of 3 = Stop Work – Shall be corrected and the Inspector notified in writing prior to re-commencement of work AS of 2 = Not Acceptable require follow up documentation within 5 work days of the inspection, sooner if possible				
	1. HAZARD ASSESSMENT	7. WORKSITE CONDITION	11. CHEMICAL/ENVIRONMENT	17. Legislative Requirements
	1.1 Assessment Completed	7.1 Equipment Use	11.1 Pre-Environment Checklist	17.1 Explosive Magazines
	1.2 Risk Properly Identified	7.2 Material Storage	11.2 Proper Storage	17.2 Electrical Installations
	1.3 Reviewed by a Supervisors	7.3 Power Tools	11.3 Filter Fence/Straw Bales	17.3 Communication Systems
	1.4 All Workers Signed On	7.4 Hand Tools	11.4 Water	17.4 Sanitation and medical facilities
	1.5	7.5 House Keeping	11.5 T.D.G	17.5 Buildings & other temp. Structures
	2. HAZARD WARNINGS	7.6 Temporary Lighting	11.6 W.H.M.I.S	17.6 Temporary Supports
	2.1 Cones/Barricades	7.7 Waste/Recycle	11.7 SDS	17.7 Access will not endanger workers
	2.2 Covers Marked &Secure	7.8 Cords and Cables	11.8 Spill Kit/Response Kit	17.8 Egress will not endanger workers
	2.3 Guardrails/Handrails	7.9 Fire Extinguishers	12. PORTABLE EQUIPMENT	17.9 Machinery and equipment
	2.4 Signs/Signals	7.10 Ergonomics	12.1 Spill Containment	
	2.5 Tags	7.11 Winter Ground Condition	12.2 Wheel Chocks	
	2.6 Warning Flagging	8. TRAFFIC CONTROL	12.3 Emergency Shutoff	
	2.7 Defective Tool Procedure	8.1 Proper PPE in use	12.4 Exhaust Directed Properly	
	3. WORKSITE DOCUMENTS	8.2 Control Plan in Place	13. TRENCHES & EXCAVATIONS	
	3.1 Emergency Procedure Posted	8.3 Plan Reviewed by Workers	13.1 Access and Egress	
	3.2 Health & Safety Policy Posted	8.4 Workers Properly Trained	13.2 Cutbacks and Shoring	
	3.3 Standards/Procedures available	8.5 Proper Signage	13.4 Spoil Pile	
	3.4 EHS Manual Available	8.6 Assembly Area Identified	13.5 Workers Protected	
	3.5 OHS Regulations Available	9. PPE	13.6 Inspections Performed	
	3.6 Safe Work Plan Available	9.1 Body Protection	13.7 Utility Locates Available	
	3.7 Safety Meeting Minutes Posted	9.2 Hi-Visibility Clothing	13.8 Hand Digging/Vac-Truck	
	3.8 Inspections Posted	9.3 Eye Protection	13.9	
	3.9 Permits in Place	9.4 Face Protection	14. ELECTRICAL	
	3.10 Violence & Harassment Posted	9.5 Fall Protection	14.1 Correct Limits of Approach	
	4. FIRST AID	9.6 Foot Protection	14.2 Applicable Warning Signage	
	4.1 First Aiders Identified	9.7 Hand Protection	14.3 Protective Barricades	
	4.2 First Aid Supplies Available	9.8 Head Protection	14.4 Proper Grounding in Place	
	4.3 Potable Water	9.9 Hearing Protection	14.5 Proper PPE	
	4.4 Sanitary Facilities	9.10 Respiratory Protection	15. HOT WORK	
	4.5 Eye Wash Station	9.11 Glove Tether	15.1 Spark Containment	
	5. EMERGENCY PLANNING	10. VEHICLES/MOBILE EQUIP	15.2 Fire Extinguisher/hose	
	5.1 Plan is developed/Sufficient	10.1 Emergency Equipment	15.3 Combustibles Protected	
	5.2 Posted in Conspicuous location	10.2 Equipment Certified	15.4 Ventilation	
	5.3 Contact #'s Available	10.3 Log Book and Manual	15.6 Procedures Followed	
	5.4 Plan has been Communicated	10.4 Maintenance Records	15.7	
	5.5 Emergency vehicles identified	10.5 Operator Certified	16. COMPRESSED GAS	
	6. HYGIENE	10.6 Traffic Control Used	16.1 Stored Properly	
	6.1 Washrooms Available	10.7 Spotters Utilized	16.2 Secured/Upright	
	6.2 Facilities Cleaned	10.8 Interior Clean	16.3 Flashback / Check Valve	
	6.3 Potable Water Available	10.9 Exterior Clean	16.4	
	6.4 Waste Disposal	10.10 No Visible Leaks		

