

# ACE Jobsite Inspection Report

## Habitat for Humanity

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<b>Affiliate Name:</b>	<b>Date:</b>
<b>Affiliate Address:</b>	
<b>Job Site Name:</b>	
<b>Job Site Address:</b>	
<b>Contact/Title:</b>	<b>HSE Consultant:</b>
<b>Phone:</b>	<b>Phone:</b>

### 1. Site Safety Representative

Name of designated Safety Manager:	
Years of Experience:	Nature of Experience: <input type="checkbox"/> Construction <input type="checkbox"/> General Industry <input type="checkbox"/> Other
Training Requirements:	
On Site Daily: <input type="checkbox"/> Yes <input type="checkbox"/> No	Written Checklist Used: <input type="checkbox"/> Yes <input type="checkbox"/> No
Means to Verify Competency:	
Responsibilities:	
Site Supervisor: <input type="checkbox"/> Employee <input type="checkbox"/> Volunteer	
Summary of Supervisor's Contracting Experience:	

### 2. Safety Plans/Programs

	Yes	No	NA		Yes	No	NA
Site-specific safety plan ( <i>posted</i> )	<input type="checkbox"/>	<input type="checkbox"/>		Fall rescue plan	<input type="checkbox"/>	<input type="checkbox"/>	
Site-specific job hazard analyses ( <i>posted</i> )	<input type="checkbox"/>	<input type="checkbox"/>		Trench rescue plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire action plan completed and posted	<input type="checkbox"/>	<input type="checkbox"/>		Emergency action plan ( <i>including #'s posted</i> )	<input type="checkbox"/>	<input type="checkbox"/>	
HazCom program in place ( <i>w/MSDS available</i> )	<input type="checkbox"/>	<input type="checkbox"/>		Hot work permit system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Daily safety inspection form completed	<input type="checkbox"/>	<input type="checkbox"/>		Procedures for inclement weather	<input type="checkbox"/>	<input type="checkbox"/>	
Comments:							

### 3. Manpower

	Yes	No
• Workers receive daily safety orientation (in written format and signed by all)	<input type="checkbox"/>	<input type="checkbox"/>
• Waivers obtained from volunteers	<input type="checkbox"/>	<input type="checkbox"/>
• Volunteers have completed the "Volunteering on a Habitat for Humanity Job Site" course	<input type="checkbox"/>	<input type="checkbox"/>
• First aid responders and kit ( <i>including bloodborne pathogen materials</i> ) available within 6 minutes	<input type="checkbox"/>	<input type="checkbox"/>
• Percent of work subcontracted		
• Type of work subcontracted		
• Certificates of Insurance obtained from suppliers and subcontractors	<input type="checkbox"/>	<input type="checkbox"/>
• Hold Harmless contracts have been requested and/or signed	<input type="checkbox"/>	<input type="checkbox"/>
Method(s) of pre-work screening of volunteers		

### 4. Fire Prevention

	Yes	No	NA		Yes	No	NA
Fuel stored >20' from building	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Building has 2A extinguishers every 3000 sq ft	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel storage includes a Class 20B rated extinguisher	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Extinguishers with 100' travel from any point	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel storage signed "no smoking"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Extinguishers charged; inspection tags current	<input type="checkbox"/>	<input type="checkbox"/>	
Flammables inside limited to 25 gallons	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Personnel receive annual extinguisher training	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel containers are DOT approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Good housekeeping	<input type="checkbox"/>	<input type="checkbox"/>	
Flammables/combustibles out of egress paths	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Egress paths clear and accessible	<input type="checkbox"/>	<input type="checkbox"/>	
Extinguishers conspicuously located	<input type="checkbox"/>	<input type="checkbox"/>		Other ( <i>specify</i> ):			
Comments:							

### 5. Fall Prevention

	Yes	No	NA		Yes	No	NA
Not Necessary for Work Activities at time of Inspection ( <i>Comments Required</i> )							
Walk board and ramps at least 18" wide	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stairs w/4 risers or 30" equipped with railing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

			system				
Ramps >20 degrees are cleated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Risers have deviations not exceeding 1/4"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floors well maintained, kept clear	<input type="checkbox"/>	<input type="checkbox"/>		Guardrail system provided; 200 lb capacity; no splinters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Slab/porch foundation step <19"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guardrails 39-45" high	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ramps >6' in height equipped with guardrails	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mid-rails provided between top rail and floor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20" landings provided out of door swing radius	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toeboards installed where objects could fall or as required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Window/door openings are protected (6' fall)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Holes >2" have covers marked and secured	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Porch sides are protected (6' fall)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hole covers withstand twice the intended load	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Potential slip/trip hazards identified/controlled	<input type="checkbox"/>	<input type="checkbox"/>		Other ( <i>specify</i> ):			
Comments:							

6. Roofs/Open-sided Second Floors (>6' height)	Yes	No	NA	Yes	No	NA	
Not Necessary for Work Activities at time of Inspection ( <i>Comments Required</i> )							
2-story roofing subcontracted (no volunteers)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fall protection equipment in good repair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material storage: 10' from edges and openings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Personal fall arrest systems in use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Materials secured	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Anchors properly secured ( <i>per manufacturer</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floor openings protected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fall protection competent person onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Roofs >4/12 pitch requires use of toeboards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No standing on top plate when setting roof truss	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:							

7. Scaffolding	Yes	No	NA	Yes	No	NA	
Not Necessary for Work Activities at time of Inspection ( <i>Comments Required</i> )							
Daily inspections completed/log reviewed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guardrails and midrails provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stable/level surface; secured	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toeboards provided where needed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross bracing in place; pins locked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walking/working surfaces are at least 18" wide, fully decked, and secured	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Loading within limits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Components in good condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3' from power lines if 300 volts are less	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Scaffold competent person onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper access provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hard hats are worn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:							

7a. Scaffolding (Fabricated Welded Type)	Yes	No	NA	Yes	No	NA	
Not Necessary for Work Activities at time of Inspection ( <i>Comments Required</i> )							
Daily inspections completed & log reviewed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Integrated ladder section installed properly (in straight line)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Base plates used on stable surface	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guardrails, mid-rails in place at 10' or higher (6' is better)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Base plate & mud sills used on unstable surface	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toe-boards in place when necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Base plates secured to mud sills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fully decked on walking or work surfaces	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper leveling equipment in use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secured to home if over 4X's minimum base dimension	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frames are level & plumb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper plank over lapping on frames (6 to 12")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross bracing in place & pins locked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plank secured form uplift or removed during high winds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frame weight loading not exceeding limits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Planking deflection less than 1 - 5/8" (1:60th) when loaded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tools & Materials stored or stacked properly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Planking is in good condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

to keep them from falling off					
10' away from power-lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pins are in place to prevent uplift & separation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Proper access provided (not exceeding 24" on 1st step)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramps or runways are used as necessary between levels	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
scaffold surface & surrounding area clean & clear	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Designated Scaffold "competent person" on site	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Scaffolding is not overloaded with materials or workers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other ( <i>specify</i> ):	
Comments:					

7b. Scaffolding (Pump Jack Type)	Yes	No	NA	Yes	No	NA
<b>Not Necessary for Work Activities at time of Inspection (Comments Required)</b>						
Brackets & braces are made from metal plates & angles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workbench uses for materials & railing only	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Brackets have 2 positive gripping mechanisms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Poles secured by rigid metal bracing @ top & bottom	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Guardrails installed beyond 10' (ends included)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wood pole lumber straight-grained & in good condition	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Not in excess of 500 Lbs. of loading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wood pole splicing completed correctly	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Not exceeding 2 worker limit per 8'	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wood poles not exceeding 30'	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Working surface is 12" minimum & in good condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brackets not exceeding 8' between brackets	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Comments:						

7c. Scaffolding (Carpenter/Bracket Type)	Yes	No	NA	Yes	No	NA
<b>Not Necessary for Work Activities at time of Inspection (Comments Required)</b>						
Metal brackets are attached to either item below....				Carpenter bracket scaffold must be bolted thru opposite side of the structures wall	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Supporting framework such as walers on the wall, or	<input type="checkbox"/>	<input type="checkbox"/>		Work surface is fully decked 12" wide & in good condition	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Supporting structure such as top plate	<input type="checkbox"/>	<input type="checkbox"/>		Not exceeding 25 Lbs. per sq. foot	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Bolted through opposite side of the structures wall	<input type="checkbox"/>	<input type="checkbox"/>		Not exceeding 2 worker limit per 8'	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Folding metal brackets have bolts or pins in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brackets not exceeding 8' between brackets	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Bottoms of brackets are bolted or nailed securely	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other ( <i>specify</i> ):		
Comments:						

8. Ladders	Yes	No	NA	Yes	No	NA
<b>Not Necessary for Work Activities at time of Inspection (Comments Required)</b>						
Rungs, braces, feet in good condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tied off; rails extended 3" above exit point	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Hardware is tight	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Angle <4:1 ratio	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Not used in hazardous locations (e.g. doorways)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Placed on stable/level footing; secured	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Stepladders fully opened/locked when used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3-point contact when ascending/descending	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Non-conductive ladders used near electricity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No standing on top step or platform of ladder	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Type and capacity appropriate ( <i>no Type III</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other ( <i>specify</i> ):		
Comments:						

9. Trenching and Excavation	Yes	No	NA	Yes	No	NA
<b>Not Necessary for Work Activities at time of Inspection (Comments Required)</b>						
Underground utilities are located and marked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dewatering provided where water accumulates	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

Sloping, shielding, shoring used for depths >5'	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barricading used where necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Egress provided for depths >4'	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trenching competent person onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piles/materials at least 2' from edges	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adjacent structures supported as needed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workers do not work outside trench boxes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workers trained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trench boxes are unoccupied when moved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other ( <i>specify</i> ):			
Comments:							

10. Demolition and Renovation	Yes	No	NA	Yes	No	NA	
<b>Not Necessary for Work Activities at time of Inspection (Comments Required)</b>							
Site survey completed by a PE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Combustible scrap/debris removed regularly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Utilities are disconnected, capped	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers provided for collection waste/trash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous materials identified and removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers for hazardous waste have lids	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WC/GL certificates of insurance from contractor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Abatement program for asbestos and lead paint	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Egress is clear, unobstructed, and inspected daily	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other ( <i>specify</i> ):			
Comments:							

11. Personal Protective Equipment	Yes	No	NA	Yes	No	NA	
Hard hats where hazard dictates; worn properly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protective footwear where hazard dictates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hearing protection where hazard dictates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Respirators where hazard dictates ( <i>dusts</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appropriate gloves for work being performed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Skin protected where hazard dictates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANSI Z87.1 rated safety glasses/face shield where hazard dictates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reflective vests worn when working near traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:							

12. Electrical Safety	Yes	No	NA	Yes	No	NA	
Outside power supply marked and locked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Electrical competent person onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Power lines >10' above walkways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords in good condition ( <i>insulation, ground pins</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overhead lines shrouded or de-energized when working near lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pigtails/3-ways UL jobsite approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signs posted below (at ground level) overhead lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords protected from damage ( <i>e.g., cuts, vehicles, foot traffic, pinch points, water</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Live 220 volt lines >3' from workers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords have strain-relief ( <i>not hung by nails or metal fasteners</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inside power have covers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords of appropriate capacity/size for load $\geq$ 14 AWG ( <i>#16 AWG permitted</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GFCI protection with temporary wiring and in wet/potentially wet areas				Cords not arranged to present tripping hazards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:							

13. Tools	Yes	No	NA	Yes	No	NA	
Workers trained on tool safety	<input type="checkbox"/>	<input type="checkbox"/>		Impact tools dressed ( <i>not mushroomed</i> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well-maintained; in good condition ( <i>incl cords</i> )	<input type="checkbox"/>	<input type="checkbox"/>		Powder actuated tools used by qualified people	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Guards in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pneumatic guns used by qualified people	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A/C tools used only in dry areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other ( <i>specify</i> ):			
Comments:							

14. Material Handling	Yes	No	NA	Yes	No	NA	
<b>Not Necessary for Work Activities at time of Inspection (Comments Required)</b>							
Equipment inspected daily by rigger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Loads within chart capacity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Hoist equipment level; outriggers secure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workers not working under loads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Qualified rigger performs rigging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staging area stacked securely	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Slings in good condition; have ID tags	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment has bi-directional alarm system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Loads secured	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator ensures good visibility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Control Access Zones used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Team lifting used when load exceeds 30 lbs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No lifting within 15' of power lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Certified operators and signal persons used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:							

15. General Site Controls	Yes	No	NA		Yes	No	NA
Lumber free of nails or bent over	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate port-o-lets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Impalement hazards identified and addressed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Port-o-lets in sanitary condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Poison plants located and marked/removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accumulation of trash/debris controlled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rebar caps ("flat" type) in use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (specify):			
Comments:							

16. Theft Prevention	Yes	No	NA		Yes	No	NA
Job storage trailer made of heavy duty steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appliance delivery scheduled house is secure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trailer door equipped with heavy duty locks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Outside items out of sight; secured	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Local authorities asked to patrol after hours	<input type="checkbox"/>	<input type="checkbox"/>		Trailer is secured from theft (e.g. wheels removed, standard lock)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:							

17. Recommendations
Summary:
Compliance Commitment Obtained: <input type="checkbox"/> Yes <input type="checkbox"/> No
Comments: