

# Construction Safety Inspection Report



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Address:		Location / Section:	
Site Contacts:			
Inspection Start:		Inspection End:	
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	Criteria	Conformance Details / Photo(s)	Rating
<b>1.0</b>	<b>OHS Documentation</b>		
1.1	Ministry of Labour notifications filed and posted		
1.2	Employer registration forms present and posted		
1.3	OHS Act and Regulations posted on-site		
1.4	Contractor's Health and Safety Policy posted on-site		
1.5	Emergency Response Procedures on-site		
1.6	Workers compensation "In Case of Injury" poster on-site		
1.7	Contractor MSDS on site		
1.8	Trade certificates (electrical trades, mechanical, refrigeration technicians, welders, etc.) present on workers		
1.9	Supervisors OHS Daily/Weekly Inspection Reports		
1.10	Project committee minutes		
1.11	Project committee inspection reports		
1.12	Accident/Incident records		
<b>2.0</b>	<b>Emergency Preparedness</b>		
2.1	Arrangement for Provisions of first aid		
2.2	Arrangements for Emergency medical care		
2.3	Contractor has spill procedures for chemical spills		
2.4	Fire watch requirements established		
<b>3.0</b>	<b>Security and Access Control Measures</b>		

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3.1	Contractor access badges worn		
3.2	Contractor's personnel logged into site		
3.3	Contractor-controlled security for work areas		
3.4	Use of enclosing fences, barricades, hoarding, locking hardware where necessary		
3.5	Use of barriers, temporary doors, locking hardware to prevent access to new addition areas		
3.6	Appropriate signage to restrict access		
<b>4.0</b>	<b>Protective Equipment</b>		
4.1	Headgear		
4.2	Footwear		
4.3	Eyewear		
4.4	Hearing protection		
4.5	Skin protection		
4.6	Safety vest		
4.7	Traffic worker / signaler attire		
4.8	Other (specify):		
<b>5.0</b>	<b>Fall Protection</b>		
5.1	Fall Arresters/Travel restraint used where needed		
5.2	Barriers / fall protection netting present where fall arresters /travel restraints not used		
5.3	Written procedures on-site for rescue from fall arrest		
5.4	System inspected by competent person		

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<b>6.0</b>	<b>Potable Water</b>		
6.1	Outdoor domestic water spigots not used for drinking water		
<b>7.0</b>	<b>Toilet Facilities</b>		
7.1	Adequate facilities available for use by workers		
<b>8.0</b>	<b>Temporary Structures/Flooring</b>		
8.1	Suitable and adequate construction		
8.2	Safe erection, placement, location, use, dismantling, etc.		
<b>8.3</b>	<b>Access roads/walks</b>		
8.3.1	Provided when needed		
8.3.2	Cleared of snow and ice		
8.3.3	Provided with protective covers at openings and bridges at excavations, water mains, sewers, buried services		
8.4	Barrier guards, etc. in place for horizontal weatherproofing membranes near traffic		
<b>8.5</b>	<b>Use of temporary partitions between new and existing areas</b>		
8.5.1	Lockable where work in new building		
8.5.2	Enclosures where work in existing building		
8.5.3	Use of dust-tight partitions/screens		
<b>8.6</b>	<b>Temporary enclosures</b>		
8.6.1	Structurally sound and self-sufficient		
8.6.2	Surfaces free of snow and ice		
8.6.3	Accessible for installations		
<b>8.7</b>	<b>Storage sheds</b>		
8.7.1	Weather-tight and security locks		

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8.7.2	Separate painters material from other storage areas		
8.7.3	Located within site perimeter		
<b>8.8</b>	<b>Temporary stairways</b>		
8.8.1	Present where appropriate		
8.8.2	Conformance with specs		
<b>9.0</b>	<b>Overhead Protection</b>		
9.1	In place where necessary		
9.2	Structurally sound		
<b>10.0</b>	<b>Material Storage</b>		
10.1	Items to be moved by crane away from electrical conductors		
10.2	Safe stacking practices		
10.3	Away from openings		
10.4	Proper compressed gas storage		
<b>11.0</b>	<b>Fire System/Prevention</b>		
11.1	Plastic wrap of system devices during shutdown		
<b>11.2</b>	<b>Storage and handling of flammable and combustible materials</b>		
11.2.1	No open fire/flame devices		
11.2.2	No accumulation of debris		
11.2.3	Safety precautions during flammable use		
11.2.4	No flammable use/storage in building		
11.2.5	Flammable waste disposal containers		
11.2.6	Volatile waste stored in closed containers		
11.2.7	Ventilation during flammable use		
11.2.8	Spark proof equipment during flammable use		

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11.2.9	Use fire-resistant tarpaulins/similar coverings		
11.2.10	Paints stored and mixed in heated and ventilated room and precautions against spontaneous combustion		
<b>11.3</b>	<b>Provide and maintain continuation of existing fire protection, fire walls, fire-rated assemblies</b>		
11.3.1	Building exits maintained, unobstructed/alternate route provided		
11.3.2	Clear emergency exit paths		
11.3.3	Fire department access unobstructed		
11.3.4	Temporary fire separations between existing and new corridors		
11.3.5	Fire-resistant protection over temporary openings in existing fire separations (floor and vertical)		
<b>12.0</b>	<b>Fire Extinguishers</b>		
12.1	Provided on site		
12.2	Correct type (UL labeled)		
12.3	Sufficient number and locations		
12.4	Monthly inspection and tags		
<b>13.0</b>	<b>Site Conditions</b>		
13.1	Housekeeping		
13.2	Dust removed from premises at all times		
13.3	Clear access for roads/ sidewalks on public property		
13.4	Ventilation seems adequate		
<b>13.5</b>	<b>Temporary lighting</b>		
13.5.1	Adequate and even distribution		

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13.5.2	Provided for emergency evacuation		
13.5.3	Provided for temporary access/ exits		
<b>13.6</b>	<b>Use appropriate waste removal methods</b>		
13.6.1	Immediate removal of accumulated dirt/ debris		
13.6.2	No hazardous accumulation		
13.6.3	No burn		
13.6.4	Waste / debris containers provided		
13.6.5	Volatile waste removed daily		
13.6.6	Roads/ sidewalks clear of construction/ excavated material, debris, snow, ice		
<b>13.7</b>	<b>Temporary heat</b>		
13.7.1	Used where appropriate		
13.7.2	Conformance with specs		
<b>14.0</b>	<b>Public Way Protection</b>		
14.1	Public pathways protected from construction impacts		
14.2	Appropriate signage to direct public traffic		
14.3	Public way protection structurally sound and in good condition		
<b>15.0</b>	<b>On Site Traffic Control</b>		
15.1	Signaler provided for all back-up traffic		
15.2	Construction vehicle routes adequately controlled to protect public / pedestrians		
15.3	Construction vehicle parking and standing areas do not adversely affect public vehicle or pedestrian traffic		

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<b>16.0</b>	<b>Runways, Ramps and Platforms</b>		
16.1	Present where appropriate		
16.2	Conformance with specs		
16.3	Maintained		
<b>17.0</b>	<b>Ladders</b>		
17.1	Used where appropriate		
17.2	Used properly		
17.3	Conformance with specs		
<b>18.0</b>	<b>Guardrails</b>		
18.1	Installed where required		
18.2	Conformance with specs		
<b>19.0</b>	<b>Formwork and Falsework</b>		
19.1	Proper engineering design		
19.2	Inspection		
<b>20.0</b>	<b>Welding Protective Measures</b>		
20.1	Protective screen surround		
20.2	Fire protection/extinguisher		
20.3	Smoke and fume exhaust system		
20.4	Signage to protect staff		
20.5	PPE		
20.6	Fire watch procedures		
20.7	Hot work permit		
<b>21.0</b>	<b>Tools and Equipment</b>		
21.1	Safely maintained		
21.2	Operators manual at project site		
21.3	Operated by qualified personnel		

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21.4	Signaler utilized properly for mobile equipment		
21.5	Safe operating practices		
21.6	Guarding of exposed parts		
21.7	Proper tire re-inflation		
21.8	No excess storage		
<b>22.0</b>	<b>Explosive Actuated Tools</b>		
22.1	Proper user training		
22.2	Proper practices		
<b>23.0</b>	<b>Scaffolds and Work Platforms</b>		
23.1	Used where required		
23.2	Conformance with specifications		
23.3	Engineering design and verification		
23.4	Pre-use inspections		
23.5	Secured before use		
<b>24.0</b>	<b>Suspended Platforms and Chairs</b>		
24.1	Used where required		
24.2	Support structures in place		
24.3	Conformance with specs		
24.4	Engineering design and verification		
<b>25.0</b>	<b>Elevating Work Platforms</b>		
25.1	Operators manual on site		
25.2	Operator trained		
25.3	Daily inspection by operator		
<b>26.0</b>	<b>Cranes, Hoisting and Rigging</b>		
26.1	Qualified operator		

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26.2	Load rating plates and boom angle indicators		
26.3	Inspection records present		
26.4	Notice provided to MOL		
26.5	Written hoist emergency procedures		
26.6	Level turntable during operation		
26.7	Proper use & blocking of outriggers		
<b>27.0</b>	<b>Cables, Slings, Rigging</b>		
27.1	Conformance with specs		
27.2	Proper use		
<b>28.0</b>	<b>Electrical Safety</b>		
28.1	Electrical work only by certified electrician		
28.2	Equipment operations in proximity to power lines		
28.3	Use of de-energizing practices		
<b>29.0</b>	<b>Roofing</b>		
29.1	Use of barriers and guardrails		
29.2	Proper use of hoisting equipment		
<b>30.0</b>	<b>Excavations</b>		
30.1	Shoring		
30.2	Conformance with specs		
<b>30.3</b>	<b>Proper Top Side Practices</b>		
30.3.1	Working alone		
30.3.2	Marking off all gas, electrical & other services in & near area of shaft		
30.3.3	Shut-off services if they are a hazard		
30.3.4	Excavation reasonably free of water		

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30.3.5	Clear workspace for workers at bottom of shaft		
30.3.6	No loose rocks on walls of excavation		
30.3.7	Maintenance of wall stability where material is stockpiled		
30.3.8	No vehicle/equipment operation that affects stability of wall		
30.3.9	Guardrails around excavation opening		
30.4	Equipment not too close to edge of excavation		
30.5	Control of water and weather exposure		
<b>31.0</b>	<b>Traffic Control</b>		
31.1	Use of barriers, barricades, delineators, lane control devices, warning signs, flashing lights, flares, traffic control devices, blocker trucks, crash trucks, sign trucks, speed control devices and longitudinal buffer areas are sufficient		
31.2	Traffic control plan developed by the employer		
31.3	Set-up / removal of safety measures done by a competent person, and written instruction provided		
31.4	Installation of barriers where required		
31.5	Where barriers are not installed: longitudinal buffer area provided, use of blocker trucks or crash trucks instead		
31.6	Annual average daily travel rate of vehicular traffic maintained on-site where required		

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31.7	Traffic signs are in accordance with specs		
31.8	Traffic control persons are not directing more than one lane at a time		
31.9	Traffic control persons are not permitted to control traffic in areas where speed limit exceeds 90 km/h		
31.10	Traffic control persons are competent person, written instruction provided and program is kept on-site		
31.11	Traffic control person is positioned such that his/her health and safety are not compromised		
<b>32.0</b>	<b>Confined Spaces</b>		
32.1	Access and egress is not limited		
32.2	De-energized		
32.3	Pipes and supply lines have been blanked off if contents are likely to create a hazard		
32.4	Confined space certified as safe and recorded		
32.5	Confined space purged and ventilated / respirator		
32.6	Worker wearing full-body harness		
32.7	Rescue procedures in place		
32.8	Worker stationed outside of space		
32.9	Person trained in artificial respiration present		
32.10	Communication system established		
32.11	Equipment inspected by a competent person		

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32.12	No entry / hot work where explosion is possible		
<b>33.0</b>	<b>Dust suppression</b>		
33.1	Wet or other approved means to suppress dust		
33.2	Sprinkle dusty waste accumulations with water		
33.3	Scour surfaces with HEPA vacuum during final cleaning		
33.4	Use of temporary dust tight partitions between new and existing areas		
33.5	Dust tight screens used where necessary		
33.6	Negative pressure used where necessary		
<b>34.0</b>	<b>Stairs and Landings</b>		
34.1	Used where appropriate		
34.2	Conformance with specs		
<b>35.0</b>	<b>Multi-Point Suspended Work Platform</b>		
35.1	Conformance with specs		
35.2	Proper use		
35.3	Engineering design and verification		
35.4	Inspection records present		
<b>36.0</b>	<b>Rotary Foundation Drill Rig</b>		
36.1	Qualified operator		
36.2	Conformance with specs		
36.3	Pre-use inspections		
36.4	Engineering design and verification		
<b>37.0</b>	<b>Tower Cranes</b>		

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37.1	Engineering design and verification		
37.2	Conformance with specs		
37.3	Proper use		
<b>38.0</b>	<b>Derricks</b>		
38.1	Engineering design and specs		
38.2	Conformance with specs		
<b>39.0</b>	<b>Explosives</b>		
39.1	Pre-use inspections		
39.2	Conformance with specs		
39.3	Proper use		
<b>40.0</b>	<b>Hot Tar or Bitumen</b>		
40.1	Conformance with specs		
40.2	Proper use		
<b>41.0</b>	<b>Demolition of Damaged Structure</b>		
41.1	Appropriate safeguards in place		
<b>42.0</b>	<b>Tunnels, Shafts, Caisson, Cofferdam</b>		
42.1	Notice given to appropriate parties		
42.2	Fire extinguisher conditions met		
<b>42.3</b>	<b>Fire suppression in place, conforms to specs</b>		
42.3.1	Standpipe		
42.3.2	Fire line		
42.3.3	Hose		
<b>42.4</b>	<b>Flammable liquids/gases properly contained</b>		
42.4.1	No flammable liquid/gas brought underground except as permitted		
42.4.2	Stored as far as practicable from shaft		

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42.4.3	Stored in a place (fuel) from which it's impossible for spilled liquid to flow underground		
42.4.4	Lubricating oils stored in such a way that it cannot flow underground		
42.4.5	No combustible equipment underground – diesel powered		
42.4.6	Storage cylinder for compressed gas secured in upright position		
<b>42.5</b>	<b>Appropriate facilities for workers</b>		
42.5.1	Portable toilet		
42.5.2	Open floor area		
42.5.3	Equipped with mechanical ventilation		
42.5.4	Drainage facilities		
42.5.5	A locker that locks		
42.5.6	Scrubbed once daily		
42.5.7	Shower and wash basin		
<b>42.6</b>	<b>Underground rescue procedures &amp; equipment</b>		
42.6.1	Employer signed rescue procedures posted in conspicuous place		
42.6.2	At least 4 workers trained to perform rescues		
42.6.3	Suitable equipment provided to rescue workers		
42.6.4	Provision of SCBA		
42.6.5	Training in use of SCBA at least every 30 days		
42.6.6	All SCBA kept in close proximity to the entrance of underground work		
42.6.7	SCBA inspections once/month		

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42.6.8	Provision of self-rescue respirator to workers for their exclusive use; kept in vicinity of worker		
42.7	SCBA & Training records		
<b>42.8</b>	<b>Communication devices available and used as required</b>		
42.8.1	If tunnel is >23 m from top of shaft, then need telephone system at the tunnel		
42.8.2	Notice by telephone		
42.8.3	A conversation can be carried out between any two telephones in the system		
<b>42.9</b>	<b>Electrical circuits &amp; devices conform to specifications</b>		
42.9.1	> 100 V – insulated cable with two conductors and a ground		
42.9.2	Electrical pumps & tools grounded, double-insulated		
42.9.3	Area of shaft without natural light is electrically illuminated		
42.9.4	If electrical lighting is used, then need of emergency lighting		
42.10	Lighting and Flashlight Availability		
<b>42.11</b>	<b>Shafts conform to specifications</b>		
42.11.1	Shoring/bracing		
42.11.2	Barrier around top of shaft		
42.11.3	Kept clear of ice and loose objects		
42.11.4	Kept free of water		
42.11.5	Means of access/egress by stairway, ladder or ladderway		
42.11.6	Conveyance separated from stairway by a lining consisting of solid planks		

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<b>42.12</b>	<b>Hoistway device and operation conforms to specifications</b>		
42.12.1	Category 6 of Safety Inspection Report		
42.12.2	If hoisting persons, then daily inspections		
42.12.3	Signal codes established for a hoist		
42.12.4	"Hoist operator: 1.) no talking to someone else during a hoist 2.) no handing of controls to someone else in the middle of a hoist"		
42.12.5	Maximum speed established for transport of person		
42.12.6	Maximum number of persons and weight to be carried		
42.12.7	Name of appointed person operating a hoist		
42.12.8	Name of shaft attendants where a hoist is used		
42.12.9	Hoist path intersecting with manways		
42.12.10	Cage or car suitable for transporting workers • at least 1.8 m high • solidly enclosed • max two openings • has a gate at each opening • gate does not open outwards • protective cover from falling objects • has a trap door"		
42.12.11	Cannot use a bucket to transport workers unless it's for inspecting the hoistway		
42.13	Tunnel conforms to specifications		

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42.14	Tunnel equipment and operation conforms to specification		
42.15	Use of explosives conforms to specifications		
42.16	Ventilation adequate & inspected		
<b>43.0</b>	<b>Working in Compressed Air</b>		
43.1	Notice given to appropriate parties		
43.2	Workers properly trained		
43.3	Appropriate records available		
43.4	Lock tender assigned		
43.5	Badges as required, conforms to specs		
43.6	Telephone system provided and conforms with specs		
43.7	Electric buzzer or bell system provided and conforms with specs		
43.8	Fire prevention measures taken and conforms to specs		
43.9	Standpipe installed and conforms to specs		
43.10	Electrical lighting and wiring conforms to specs		
43.11	Work chamber has reasonable supply of drinking water and at least one chemical toilet		
43.12	Project physician assigned to project and performs functions laid out in regulations		
43.13	First aid room available		
43.14	Medical lock conforms to specs		
43.15	Compressor conforms to specs		

# Construction Safety Inspection Report



Project / Work:		Project No.:	
Address:		Location / Section:	
Site Contacts:			
Inspection Start:		Inspection End:	
Notes:			
Action Items:			
Site Activities:			
Limitations:		<b>Scope of the inspection is limited to the items listed in this report.</b>	
Rating Legend:		N/A – Not Applicable, 0 – Non-Conformance, 1 – Partial Conformance, 2 – Conforms, UC – Uncertain	
	<b>Criteria</b>	<b>Conformance Details / Photo(s)</b>	<b>Rating</b>
43.16	Air lock provided and conforms to specs		

### CERTIFICATION STATEMENT

I hereby certify that, to the best of my knowledge, the provided information is true and accurate.

**Print name:**

**Signature:**

**Date:**

**Site Photos**

