



**J-AAR**

## SUPERVISOR WEEKLY PROJECT SAFETY INSPECTION- V.1 2019

### GENERAL INFORMATION

Inspection Date:

Inspection

Job:

Received:

Location:

Inspection Type:

Inspector:

Recorded By:

**Notes:**

**Summary:**

Total Items: 39

### DOCUMENTS

**Are safety documents posted and/or available onsite**

✓ Passed

**Emergency response plan (911) posted**

✓ Passed

### HOUSEKEEPING

**Is garbage / debris picked up**

✓ Passed

**Are materials and supplies organized in proper locations**

✓ Passed

**Are slip/trip hazards controlled**

✓ Passed





### FIRE PREVENTION

<b>Are fire extinguishers readily available onsite</b>  Passed	
<b>Flammable materials are stored properly</b>  Passed	

## ELECTRICAL





<b>Electrical tools and extension cords in good condition with 3-pin ground wire in place</b>  Passed	
<b>GFCI's used in wet or damp locations</b>  Passed	
<b>Overhead powerlines are flagged and warning signs posted (Look Up)</b>  Passed	
<b>The J-AAR "Electrical Hazard Plan" is completed as required</b>  Passed	

## SITE CONDITIONS



<b>Are silt control measures in place</b>  Passed	
<b>Permits complete if pumping water</b>  Passed	
<b>Is site trailer setup securely with handrails attached to stairs</b>  Passed	
<b>Toilet facilities available</b>  Passed	
<b>First Aid kit available</b>  Passed	
<b>Spill kit available</b>  Passed	
<b>Safety fencing installed</b>  Passed	

## TRAFFIC CONTROL




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<p><b>Has the traffic control been inspected to ensure it is functioning properly</b>   Passed</p>	
<p><b>Are all traffic control devices in good condition</b>   Passed</p>	
<p><b>Are raised manholes, catch basins marked with paint, barrels</b>   Passed</p>	
<p><b>Are all TCP's trained. Use the J-AAR "Traffic Protection Plan"</b>   Passed</p>	




## PPE

<p><b>Are all workers wearing hard hats, safety boots and reflective vests</b>   Passed</p>	
<p><b>Are workers using additional PPE as required- eye, hand, hearing, respiratory, face protection</b>   Passed</p>	

## BURIED UTILITIES






<p><b>Are valid locates sheets onsite for areas of excavation</b>   Passed</p>	
<p><b>If private or temporary utilities exist, have locates been provided</b>   Passed</p>	
<p><b>Do utilities have markings, flags corresponding to the locate sheets</b>   Passed</p>	

## HEAVY EQUIPMENT

<p><b>Daily inspections completed by operators</b>   Passed</p>	
<p><b>Attachments are stored securely when not in use (ie. forks, buckets)</b>   Passed</p>	
<p><b>J-AAR "Signaller Instruction" form completed for signallers and reversing equipment</b>   Passed</p>	

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## TRENCHES & EXCAVATIONS

<p><b>Are trenches sloped as required</b>   Passed</p>	
<p><b>Have trench boxes been inspected</b>   Passed</p>	
<p><b>Are ladders used for access / egress</b>   Passed</p>	
<p><b>Have fall hazards been controlled</b>   Passed</p>	
<p><b>Is the excavation secured with fencing or barricades at night or when unoccupied</b>   Passed</p>	

## HOISTING AND RIGGING

<p><b>Has rigging equipment been inspected</b>   Passed</p>	
<p><b>Weight of objects to be lifted is known</b>   Passed</p>	

## CONFINED SPACE

<p><b>Are confined space permits completed and signed</b>   Passed</p>	
<p><b>Is gas monitor and rescue equipment inspected</b>   Passed</p>	