

Client Company: _____

Job-Site Location: _____

Date: _____

General Safety and Health

1. Have documented safety meetings been conducted? Y__N__ N/A__
Comments: _____
2. Have documented safety orientation for all new employees been completed? Y__N__ N/A__
Comments: _____
3. Have safety violations been identified and documented? Y__N__ N/A__
Comments: _____
4. Have violations been corrected and documented? Y__N__ N/A__
Comments: _____
5. Have job specific fall protection procedures been documented? Y__N__ N/A__
Comments: _____

Hazard Communication

1. Has documented training been completed for all new employees exposed to hazardous material? Y__N__ N/A__
Comments: _____
2. Are MSDS/SDS sheets maintained for each hazardous substance used? Y__N__ N/A__
Comments: _____
3. Are all MSDS/SDS sheets stored in a conspicuous area where all employees have access? Y__N__ N/A__
Comments: _____
4. Has retraining been provided when a products is introduced? Y__N__ N/A__
Comments: _____

5. Is each container of a hazardous substance labeled with product identity and hazard warnings communicating the specific health and physical hazards?

Y__N__ N/A__

Comments: _____

Hazardous Material Handling and Storage

1. Are flammable and combustible materials stored, handled and used in accordance with safe practices and standards? If not applicable skip section.

Y__N__ N/A__

Comments: _____

2. Are combustible scrap, debris and waste materials as well as solvent wastes and flammable liquids kept in proper covered waste containers and removed from the work-site promptly?

Y__N__ N/A__

Comments: _____

3. Are all containers properly labeled?

Y__N__ N/A__

Comments: _____

Personal Protective Equipment (PPE)

1. Has a documented assessment of the work place been conducted to determine what PPE is necessary?

Y__N__ N/A__

Comments: _____

2. Has proper PPE been provided for each employee?

Y__N__ N/A__

Comments: _____

3. Is PPE properly stored and kept in clean and sanitary condition?

Y__N__ N/A__

Comments: _____

4. Have employees been trained on PPE necessary for each job or task, when it is required and how to properly adjust?

Y__N__ N/A__

Comments: _____

Eye Protection

1. Are protective goggles or face shield provided and worn where there is any danger of flying particles or corrosive materials?

Y__N__ N/A__

Comments: _____

2. Are approved safety glasses required to be worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, contusions or burns?

Y__N__ N/A__

Comments: _____

3. Are employees who require corrective lenses also required to wear only approved safety glasses, protective goggles, or other medically approved eye protection?

Y__N__ N/A__

Comments: _____

Head protection

1. Are hard hats provided and worn where the danger of falling objects exists?

Y__N__ N/A__

Comments: _____

2. Are hard hats inspected periodically for damage to the shell and suspension?

Y__N__ N/A__

Comments: _____

Foot protection

1. Is appropriate foot protection required where there is risk of foot injuries from hot, corrosive or poisonous substances, falling objects, slipping and crushing or penetrating actions?

Y__N__ N/A__

Comments: _____

Fall Protection

1. Has fall protection been provided and worn when conditions require use?

Y__N__ N/A__

Comments: _____

2. Has documented fall protection training been conducted?

Y__N__ N/A__

Comments: _____

3. Have job specific fall protection requirements been completed prior to engaging in roofing operations?
Y___N___ N/A___

Comments: _____

Fire Safety

1. Are "No Smoking" signs posted and rules enforced appropriately in areas where flammable or combustible material are used or stored?
Y___N___ N/A___

Comments: _____

2. Are fire extinguishers selected and provided for the types of materials in areas where they are to be used?
- Class A Ordinary combustible material fires.
 - Class B Flammable liquid, gas or grease fires.
 - Class C Energized-electrical equipment fires.
- Y___N___ N/A___

Comments: _____

3. Are appropriate fire extinguishers mounted within 75 ft. of outside areas containing flammable liquids, and 10 ft. of any inside storage area for such materials?
Y___N___ N/A___

Comments: _____

4. Are fire extinguishers free from obstructions or blockage?
Y___N___ N/A___

Comments: _____

5. Are all extinguishers serviced, maintained and tagged at intervals not to exceed 1 year?
Y___N___ N/A___

Comments: _____

6. Are all extinguishers full and in their designated places?
Y___N___ N/A___

Comments: _____

Power Tools and Equipment

1. Are all tools and equipment used by employees in good working condition?
Y___N___ N/A___

Comments: _____

2. Are all employees trained in the hazards caused by faulty or improperly used hand tools?
Y___N___ N/A___

Comments: _____

3. Are tools cutting edges kept sharp so the tool will cut smoothly without binding or skipping?

Y__N__ N/A__

Comments: _____

4. Are all tools and equipment properly guarded and are the guards checked regularly to assure they are working properly?

Y__N__ N/A__

Comments: _____

5. Are all cords connected to tools and equipment effectively grounded, in good condition and the approved double insulated?

Y__N__ N/A__

Comments: _____

Electrical Safety

1. Do extension cords being used have a ground conductor?

Y__N__ N/A__

Comments: _____

2. Is exposed wiring and cords with frayed or deteriorated insulation properly repaired or replace promptly?

Y__N__ N/A__

Comments: _____

General Work Environment

1. Is job-site kept clear of debris?

Y__N__ N/A__

Comments: _____

2. Are walking surfaces kept clear of debris?

Y__N__ N/A__

Comments: _____

General Notes:

Inspection Conducted by: _____ Date: _____

Inspector's Signature: _____