

Health and Safety Checklist

Site Name: _____
 Site #: _____
 SBA Superintendent: _____

Client/GC: _____
 Subcontractor: _____
 Date/Time: _____

Are employees or subcontractors meeting SBA or Client requirements? Check the appropriate box.

#	Yes	No	N/A	Areas Inspected
Documentation				
1				Has the NOCC been notified?
2				Is a Pre-Work Hazard Assessment Survey JSA/JHA documented?
3				Are safety signs/4 in1 sign posted?
4				Was a pre-work/taillgate meeting conducted?
5				Are hazards communicated to employees and subcontractors?
6				Are Daily Harness Inspections Checklists completed?
7				Is a Rescue Plan documented or communicated to employees?
8				Is Daily Excavation Inspection form completed?
9				Is the SBA Site Safety Handbook onsite?
Personal Protective Equipment				
10				Are employees wearing hard hats?
11				Are employees wearing safety glasses/face shields (when required)?
12				Are employees wearing gloves when required?
13				Are employees dressed in appropriate work clothing?
14				Are employees wearing proper foot protection?
15				Is eye wash available on site when required?
16				Is hearing protection being used when required?
Fall Protection				
17				Is fall protection used when a fall hazard exists greater than 6ft?
18				Does employee have valid Competent Climber training?
19				Are employees employing 100% fall protection?
20				Does all Fall protection equipment meet ANSI Z359 (latest revision)?
Rooftop				
21				Are Rooftop Skylights guarded and properly identified?
22				Are Guard Rails in place?
23				Are open holes guarded?
24				Are general public safeguards in place (barricades, fall zone)?
25				Is 15 foot Warning Line system in place when applicable?
Rescue				
26				Is Rescue Kit on Site?
27				Are there at least 2 Tower Rescue trained personnel on location?
28				Are there at least 2 First Aid/CPR certified personnel on location?
29				Does Rescue Kit meet ANSI Z359 (latest revision) requirements?
30				Is a first aid kit stocked and available?
Ladders / Scaffolds				
31				Are ladders being used properly?
32				Have all ladders been inspected?
33				If scaffolds are being used, is there a competent person on-site?
34				Are scaffolds tagged properly?
Electrical				
35				Are employees using proper Lockout/Tagout methods?
36				Are electrical panels covered when not in use?
37				Are GFCI (Ground Fault Circuit Interrupters) utilized?
38				Are extension and other electrical cords in serviceable condition?
39				Are electrical tools maintained and used in a safe manner?

#	Yes	No	N/A	Areas Inspected
RF Safety				
40				Are proper RF Warning Signs Posted?
41				Does employee have RF Safety Awareness Training?
42				Are RF monitors being utilized?
Cranes, Hoists, & Rigging				
43				Does the crane have inspection documentation (Annual/Daily)?
44				Is the crane operator certified and trained?
45				Is proper cribbing for mobile cranes in place?
46				Are proper rigging techniques being utilized? (Safety Factor)
47				Is rigging properly labeled?
48				Are applicable employees certified in Rigger/Signal Person Training?
49				Are components of the rigging system in good condition?
50				Is proper documentation completed & onsite? (Personnel Hoisting)
51				Are load and hand signals charts posted?
52				Is the hoist's capacity label present and legible?
53				Is the hoist mounted properly?
54				Are taglines being utilized for all lifts?
Fire Prevention/Protection				
55				Are fire extinguishers in place? Min. (10 lbs. ABC during Hot Work)
56				Are MSDS (SDS) and chemical inventory available on site?
57				Is the approved hot work procedure being followed?
58				Are chemicals, flammable and combustible liquids stored properly?
Housekeeping				
59				Is the work site clean and free of trip hazards?
60				Is drinking water available on site?
61				Are walkways free from slip/trip hazards?
62				Are materials including cable spools stored properly?
63				Is trash stored in containers/common area?
Excavation/Trenching/Confined Space				
64				If excavating over 5 feet, are protective systems in place?
65				Is ladder in excavation over 4 feet?
66				Are areas barricaded as required?
67				If required, is air quality monitoring being utilized?
68				Is workspace considered a Permit Required Confined Space?
Environmental				
69				Is adequate erosion control in place?
70				Are environmentally sensitive areas clearly identified?
DOT/FMCSR (SBA Employees Only)				
71				Do driver's have current medical card when required?
72				Does SBA vehicle have drug test cab pack?
73				Are daily vehicle inspection records (DVIR) current?
74				Are safety cones placed in front of and behind parked SBA vehicle?
75				Are spotters being utilized when vehicle is in reverse?
76				Are SBA vehicles parked to utilize the pull through method when leaving?

YES	0	Total Response	0	Additional Comments:
NO	0	% Compliance	#DIV/0!	
N/A	0			
Total				

Competent Person Signature: _____

Superintendent Signature: _____

H&S Manager Signature: _____