

QA-Jobsite Audit Checklist

Section HB.12.00

Housekeeping and General

Walking paths are clear of materials and debris	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Jobsite safety board is in place with emergency and MSDS information (picture)	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
MSDS sheets available for hazardous materials onsite	SAFE	<input checked="" type="checkbox"/>	OPEN	NA		
Observations						
Combustible materials stored properly when on the jobsite	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Ladders in good condition, secure, used properly when on the jobsite	SAFE	FAILED	<input checked="" type="checkbox"/>	NA		
Observations						
No hazards from protruding rebar, nails, or sharp objects	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Fire extinguisher available (picture)	SAFE	FAILED	<input checked="" type="checkbox"/>	NA		
Observations						
No smoking on jobsite	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Stairways secure and have handrails when present.	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Heavy lifting aids available when appropriate.	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						

Personal Protective Equipment

Eye and face protection in place for all personnel	SAFE	<input checked="" type="checkbox"/>	OPEN	NA		
Observations						
Head protection in place for al personnel	SAFE	<input checked="" type="checkbox"/>	OPEN	NA		
Observations						
Hearing protection in place when noise is a hazard (picture)	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Gloves in use where hand laceration hazards exist	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Foot protection is place	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Clothing protection is adequate	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
PPE in sanitary condition (picture of typical)	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Respiratory protection in place when necessary	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						

Tools and portable power audit

No unsafe use of tools or equipment observed	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Tools are in good condition with guards in place	SAFE	<input checked="" type="checkbox"/>	OPEN	NA		
Observations						
Portable power generators have adequate ventelation	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						
Electrical chords have ground and are in good condition	<input checked="" type="checkbox"/>	FAILED	OPEN	NA		
Observations						

- Tools, and portable power audit
- Fall Protection Audit
- Scaffolding Audit
- Arial Lift Audit
- Hoist and Crane Audit
- Heavy Equipment and Vehicle Audit
- Excavation Audit
- Welding and Cutting Audit
- Hazardous Energy Audit
- Audit Compliance with Special Hazard Plan (asbestos, toxic substances, underground operations)
- Enter Safety Violaton