

**ENVIRONMENTAL, HEALTH AND SAFETY  
FIELD INSPECTION REPORT**



<b>JOB #:</b>	<b>DATE:</b>	<b>TIME:</b>
<b>LOCATION/NAME</b>		
<b>NUMBER OF EMPLOYEE'S:</b>		
<b>WEATHER</b>		
<b>PROJECT MANAGER</b>		
<b>SUPERINTENDENT</b>		
<b>FOREMEN</b>		
<b>LEAD MEN</b>		
<b>SUBCONTRACTORS</b>		

<b>SUMMARY REPORT</b>
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POS	NEG	N/O	CATEGORY
0	0	0	A. PROJECT INFORMATION 1904.7
0	0	0	B. FIRST-AID 1926.50
0	0	0	C. SANITIZATION 1926.51
0	0	0	D. PERSONAL PROTECTIVE EQUIPMENT 1926.28
0	0	0	E. FIRE PROTECTION 1926.24
0	0	0	F. COMMUNICATION AND RESPONSE
0	0	0	G. AERIAL LIFTS 1926.453
0	0	0	H. NEW HIRE ORIENTATION
0	0	0	I. EXCAVATIONS AND TRENCHING 1926.650
0	0	0	J. LADDERS AND STAIRWAYS 1926.1050
0	0	0	K. ABRASIVE BLASTING 1926.57
0	0	0	L. SCAFFOLDS 1926.450
0	0	0	M. HOUSEKEEPING 1926.25
0	0	0	N. WORKING OVER OR NEAR WATER / DUST CONTROL
0	0	0	O. WORK PERMITS 1926.417
0	0	0	P. HAZARD COMMUNICATION 1910.1200
0	0	0	Q. HAND TOOLS 1926.300
0	0	0	R. ELECTRICAL TOOLS/CORDS 1926.400
0	0	0	S. FUEL STORAGE 1926.152
0	0	0	T. PERMIT REQUIRED CONFINED SPACE 1910.146
0	0	0	U. HEAVY EQUIPMENT 1926.600
0	0	0	V. FORKLIFTS 1910.178
0	0	0	W. AIR COMPRESSORS 1926.306
0	0	0	X. WELDING AND CUTTING 1926.350
0	0	0	Y. CRANES AND BOOM TRUCKS 1926.550
0	0	0	Z. FALL PROTECTION 1926.500
0	0	0	AA. SUBCONTRACTORS

<b>0</b>	<b>0</b>	<b>0</b>	<b>TOTALS</b>	<b>0</b>	<b>ITEMS OBSERVED</b>
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**#DIV/0! COMPLIANCE RATING - HUNTER CONTRACTING GOAL 99%**  
**#DIV/0! INSPECTION DEFICIENCY**

<b>PROJECT SUMMARY NOTES:</b>
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POS	NEG	N/O	A. PROJECT INFORMATION 1904.7	CORRECTED BY	DATE
			1. Required regulatory materials posted		
			2. Emergency telephone numbers posted near each telephone		
			3. Weekly Toolbox Topic on file		
			4. OSHA 300 form up to date		
			5.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	B. FIRST-AID 1926.50	CORRECTED BY	DATE
			1. One person on-site properly First-Aid/CPR Certified		
			2. First-Aid Kit readily available on jobsite		
			3. The First-Aid kit is properly cleaned and stocked		
			4. Proper locations for Medical Facilities are posted		
			5.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	C. SANITIZATION 1926.51	CORRECTED BY	DATE
			1. Adequate drinking water is provided to employees		
			2. Drinking water containers are clean		
			3. Disposable cups are provided at the drinking container		
			4. Trash receptacles are provided		
			5. Toilet facilities are clean and stocked		
			6. Are there adequate sanitary toilet facilities		
			7. Hand sanitization are provided for employees		
			8. Hand washing facilities available		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	D. PERSONAL PROTECTIVE EQUIPMENT 1926.28	CORRECTED BY	DATE
			1. Employees are properly using all PPE		
			2. All employees are observed wearing their hard hat		
			3. Safety glasses/side shields observed		
			4. Face shield and double eye protection being utilized		
			5. Proper respirator are being utilized		
			6. Employees are properly fit tested and trained on respirators		
			7. Proper hearing protection being utilized		
			8. High visibility clothing are being utilized		
			9. Proper hand protection being utilized		
			10. Proper foot protection is being utilized		
			11.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	E. FIRE PROTECTION 1926.24	CORRECTED BY	DATE
			1. Adequate number and type of fire extinguishers provided		
			2. Fire extinguishers in proper working condition		
			3. Annual inspections posted on fire extinguisher		
			4. Fire extinguisher properly mounted on required equipment		
			5. Flammable liquid containers of the approved type with flash back arresters		
			6. Engines are shut off during fueling operations		
			7. "NO SMOKING" signs are posted when appropriate		
			8. Fire extinguishers are accessible to the work area		
			9. Flammable liquids are properly stored		
			10. Storage areas are properly barricaded with warning signs		
			11.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	F. COMMUNICATION AND RESPONSE	CORRECTED BY	DATE
			1. Crisis Management Plan onsite and readily available		
			2. Information is readily available to salaried staff		
			3. Salaried staff know how to execute, if required		
			4.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0!</b>	<b>COMPLIANCE</b>

POS	NEG	N/O	G. AERIAL LIFTS 1926.453	CORRECTED BY	DATE
			1. Aerial lifts swing radius is protected		
			2. Aerial lifts are on level/stable ground		
			3. Aerial lifts not used to hoist materials w/load rating exceeded		
			4. Maximum load capacities posted		
			5. Aerial lift basket condition		
			6. Employees in basket with feet on deck		
			7. Aerial lifts are being utilized for intended purpose		
			8. Employees are utilizing fall protection		
			9. Operators have been properly trained and documented		
			10. Only operator in basket while moving aerial lift		
			11.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0!</b>	<b>COMPLIANCE</b>

POS	NEG	N/O	H. NEW HIRE ORIENTATION	CORRECTED BY	DATE
			1. New Hire Orientation completed and documented		
			2. The New Hire Jobsite Orientation completed and documented		
			3. All new hires have identified their mentor/buddy		
			4. Salaried employees have completed Supervisory Orientation		
			5. Employees understand meeting location for Stretch and Flex		
			6. Employees actively participate in Stretch and Flex Program		
			7.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0!</b>	<b>COMPLIANCE</b>

POS	NEG	N/O	I. EXCAVATIONS AND TRENCHING 1926.650	CORRECTED BY	DATE
			1. Excavations over 5' are properly sloped, shored or shielded		
			2. Daily Trench Inspection Log is completed		
			3. The competent person is identified by crew		
			4. Surface and subsurface encumbrances are supported		
			5. Excavations are properly barricaded		
			6. Warning signs in place on barricades		
			7. Equipment and materials a minimum 2' from excavation		
			8. Employees working within the protected areas of the trench		
			9. Proper numbers of ladders are provided and tied off		
			10. Water is controlled or prevented from accumulating in trench		
			11. Employees are properly trained and documented to operate laser equipment		
			12. Laser warning signs are posted		
			13. All utilities have been properly located		
			14. Trench boxes are certified		
			15. Excavation/Safety Awareness training has been completed		
			16.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0!</b>	<b>COMPLIANCE</b>

POS	NEG	N/O	J. LADDERS AND STAIRWAYS 1926.1050	CORRECTED BY	DATE
			1. Proper number of ladders are provided for access/egress		
			2. Ladders are of proper material for use		
			3. Ladders are properly secured		
			4. Ladders have feet when required		

POS	NEG	N/O	J. LADDERS AND STAIRWAYS 1926.1050	CORRECTED BY	DATE
			5. Ropes or pulley's are provided to hoist material/equipment		
			6. Employees are facing the ladder when climbing		
			7. Employees working from ladders are utilizing proper fall protection		
			8. Employees are utilizing ladders for their intended use		
			9. Ladders are placed at the proper angle		
			10. Ladders in use are not broken, altered, or damaged		
			11. Job made ladders are in compliance with HCC policy		
			12. Ladders are placed on a level and/or stable surface		
			13. Top and bottom landing are clear of obstructions		
			14. Door swing on platform reduced to less than 20"		
			15. Hand rail systems are in place on unprotected sides of stairs		
			16. Grab rails are in place where required		
			17. Proper stairway access has been provided where a break in elevation exceeds 19"		
			18. Competent person has been identified by crew		
			19.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	K. ABRASIVE BLASTING 1926.57	CORRECTED BY	DATE
			1. Personnel are clear of blasting area		
			2. Pot tenders are utilizing respirators		
			3. Compressors are placed to prevent carbon monoxide build up		
			4. Compressors are equipped with overheating alarms and /or shutdown devices		
			5. Air supplied hoods are utilized		
			6. Carbon monoxide monitoring is utilized		
			7. Air compressors are equipped with pressure relief valves		
			8.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	L. SCAFFOLDS 1926.450	CORRECTED BY	DATE
			1. All bolts, pins and nuts are properly secured in place		
			2. Wheels are chocked/locked on rolling scaffolds		
			3. Scaffolds are marked as to their status by a competent person		
			4. Scaffolds are inspected/documentated prior to use		
			5. Erectors/dismantlers are properly trained		
			6. Users are properly trained		
			7. Scaffolds are erected on solid footing (base plate)		
			8. Scaffolds are equipped with proper railing and ladders		
			9. Fall protection is utilized while working on scaffolding		
			10. Scaffolding is properly secured vertically and horizontally		
			11. Over hang scaffolds are equipped with an independent life lines		
			12. Area around scaffolds are properly barricaded w/warning signs		
			13. Scaffolds are free of debris (e.g. Mud, snow, ice or grease)		
			14. Scaffold planking of proper grade or equivalent		
			15. Planking is overlapped at least 12" and secured		
			16. Plank ends extend between 6" and 12" and secured		
			17. All cross braces are in place		
			18. The competent person has been identified by crew		
			19.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	M. HOUSEKEEPING 1926.25	CORRECTED BY	DATE
			1. Outside storage areas are free of debris		
			2. Working areas are clear of hazards (e.g. Nails, trash, etc...)		
			3. Proper access is provided to storage areas		
			4. Proper access is provided inside storage areas		
			5. Adequate lighting is provided in storage areas		
			6. Lighting is protected from breakage		
			7. Batteries are stored in their designated/safe area		
			8. Emergency eye wash stations available near battery storage area		
			9. Rebar ends are properly protected		
			10. Flammable and combustible materials are stored separately		
			11. Electrical services are properly covered		
			12.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	N. WORKING OVER OR NEAR WATER / DUST CONTROL	CORRECTED BY	DATE
			1. Employees exposed to water hazards are wearing proper flotation devices		
			2. Rescue skiff is available with appropriate means of propulsion		
			3. Dust Control Permit is current and posted		
			4. Dust Control Best Management Practices are followed		
			5. SWPPP permit and inspections.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	O. WORK PERMITS 1926.417	CORRECTED BY	DATE
			1. Lock-out/Tag-out procedures are being properly followed		
			2. Hole/Fire watch personnel utilized when needed		
			3. Hole/Fire watch personnel are properly trained		
			4.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	P. HAZARD COMMUNICATION 1910.1200	CORRECTED BY	DATE
			1. Employees are properly trained in Hazard Communication		
			2. MSDS sheets are available for employee access		
			3. Current inventory of all chemicals are on site		
			4. All containers are properly labeled		
			5. Trucks and storage trailers are properly placarded		
			6.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	Q. HAND TOOLS 1926.300	CORRECTED BY	DATE
			1. Guards are in place and secure		
			2. Tools are free of cracks and defects		
			3. Hand tools are used for their intended purpose		
			4. Mushroomed heads are properly dressed		
			5. Handles are attached to tools properly		
			6. Tools are properly stored when not in use		
			7. Operators of Powder Actuated tools are properly trained		
			8. Powder Actuated loads are properly secured		
			9. Guards are provided and utilized on required tools		
			10. The grinder wheel is adjusted to 1/8" from the tool seat		
			11. The grinder wheel is properly dressed		
			12. Safety clips or retainers are utilized on pneumatic tools		
			13.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	R. ELECTRICAL TOOLS/CORDS 1926.400	CORRECTED BY	DATE
			1. Electrical tools have no missing grounding pins		
			2. Damaged or malfunctioning electrical tools are tagged and taken out of service		
			3. Trigger locks are removed from appropriate electrical hand tools		
			4. GFCI's are being properly utilized		
			5. GFCI outlets are operating properly		
			6. Electric boxes are of appropriate material for location (indoor and outdoor)		
			7. Electrical boxes are properly mounted		
			8. All wires are properly protected on temporary panels		
			9. Circuit breakers are properly covered/labeled		
			10. Extension cords are free of damage or defects		
			11. Electrical cords are protected from damage		
			12. Electrical tools have placard in place and are legible		
			13. Generators are properly grounded (5000 watt or above)		
			14. The competent person has been identified by crew		
			15.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	S. FUEL STORAGE 1926.152	CORRECTED BY	DATE
			1. The fuel storage area is 25' from material/work areas		
			2. Access to the fuel storage areas are free of congestion		
			3. The fuel storage area is diked to meet Hunter's SPCC Plan and SWPP Plan		
			4. Emergency fuel shut-off switches visible and marked		
			5. Fuel tanks are properly grounded		
			6. Fuel tanks are properly marked as to their content		
			7. Bonding cables are utilized to prevent static build up		
			8. Fuel tanks are properly vented		
			9. Dip pans/boxes are provided for bulk storage of liquid products		
			10.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	T. PERMIT REQUIRED CONFINED SPACE 1910.146	CORRECTED BY	DATE
			1. All employees involved have been properly trained/documentated		
			2. Air-Monitor in proper working order		
			3. Air-Monitor calibration completed on time		
			4. Employees trained in proper use of Air-Monitors		
			5. Permit posted at entrance of Permit Required Confined Space		
			6.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	U. HEAVY EQUIPMENT 1926.600	CORRECTED BY	DATE
			1. Seat belts are utilized on equipment and trucks		
			2. Back-up alarms are audible above the surrounding noise level		
			3. Horns are operational		
			4. Equipment has operator protection when required		
			5. No leaking fluids on equipment		
			6. Machinery has operational lights and slow moving vehicle sign visible (and/or flags when applicable)		
			7. Implements on equipment lowered when not in use		
			8. Equipment is not being utilized for carrying passengers		
			9. Steps and decks are free of slipping/tripping hazards		
			10. Equipment is inspected/documentated prior to each shift		

POS	NEG	N/O	U. HEAVY EQUIPMENT 1926.600	CORRECTED BY	DATE
			11. Daily equipment inspection forms are turned in daily		
			12. Equipment glass is free of cracks or breaks		
			13. Parked rubber tired equipment has functional parking brake and is set		
			14. Rotating components of equipment are properly guarded		
			15. Equipment is not left running while unattended		
			16.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	V. FORKLIFTS 1910.178	CORRECTED BY	DATE
			1. Operator posses valid certification through HCC		
			2. Horn and back-up alarm are operational		
			3. Forklift is inspected/documented prior to each shift		
			4. Forklift inspection forms are being turned in weekly		
			5. Rigging is in proper working order		
			6. Operator using seatbelt		
			7.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	W. AIR COMPRESSORS 1926.306	CORRECTED BY	DATE
			1. Hose connections are safety wired/clipped		
			2. All gauges are in proper working order		
			3. Air compressors are equipped with an emergency blow off valve		
			4. A control nozzle is used when cleaning		
			5. Hose does not pose a tripping hazard		
			6. Hoses are protected from damage when crossing heavy traffic areas		
			7. Hoses are in safe working condition		
			8. Air compressors are free of debris		
			9.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	X. WELDING AND CUTTING 1926.350	CORRECTED BY	DATE
			1. Stingers are in safe working condition		
			2. Welding leads are in safe working condition		
			3. Cutting torch heads are in safe working conditions		
			4. Torch hoses are in safe working condition		
			5. Regulators are in proper working condition		
			6. Gauges are in good working order		
			7. Welding machines are properly grounded		
			8. Fire extinguishers are located with the proper distance of 20'		
			9. Hot Work Permit completed/posted when applicable		
			10. All bottles are properly secured in a rack or cart and upright		
			11. Caps are in place when not in use		
			12. Regulators are removed when not in operation		
			13. Check valves/flashback arresters are utilized at regulators		
			14. Stored bottles are separated by 20' or half hour burn barrier		
			15. Storage areas are label (full/empty)		
			16. "NO SMOKING" signs are posted at storage area		
			17. Compressed gas cylinders are not stored in enclosed areas		
			18.		

0 0 0 SUMMARY #DIV/0! COMPLIANCE

POS	NEG	N/O	Y. CRANES AND BOOM TRUCKS 1926.550	CORRECTED BY	DATE
			1. Operators are certified through HCC or authorized agent		
			2. The operator has a current physical card (CDL drivers)		
			3. Daily pre-shift inspections are completed and turned in daily		
			4. Daily crane inspection reports on file		
			5. Repairs are being made in a timely manner		
			6. Annual crane inspections are current		
			7. Cranes have appropriate charts and warning signs in place		
			8. The operator know the weight of the intended load		
			9. Hook throat safety latches are operational		
			10. Cable connections at the block/hook are properly rigged		
			11. Horns, brakes, windshields, etc... are in good working condition		
			12. Outriggers are properly utilized		
			13. Outrigger pads are of proper dimension		
			14. The swing radius is properly barricaded		
			15. the proper type lifting devices are utilized		
			16. Lifting devices are in safe working order		
			17. Softeners are used to protect rigging from damage		
			18. Chains, synthetic webbing and wire rope are properly tagged with lifting specifications		
			19. Rigging is properly secured to loads/structures		
			20. Damaged rigging is identified and tagged out of use		
			21. Quarterly inspections are completed on all rigging		
			22. Tag lines are utilized		
			23. Lifting plans are on file for lifts over 75% of the cranes lifting capacity		
			24. Employees are clear of overhead loads		
			25. Anti-two blocking is operational		
			26. There is ONE person providing proper hand signals		
			27. Crane signals are understood		
			28. Cranes are safe distance from power line or electrical services		
			29.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0!</b>	<b>COMPLIANCE</b>

POS	NEG	N/O	Z. FALL PROTECTION 1926.500	CORRECTED BY	DATE
			1. Employees are properly utilizing full body harness/shock absorbing lanyards		
			2. Full body harnesses are worn properly		
			3. Full body harnesses/shock absorbing lanyards are inspected quarterly		
			4. Harness/lanyards are in good working order		
			5. Approved lifelines are utilized		
			6. Lifelines are installed correctly, properly secured and anchored		
			7. Up-rights are securely mounted to prevent slipping or falling		
			8. Top hand rails are within 42" + or - 3 inches		
			9. Mid rails are installed		
			10. Toe boards are provided when applicable		
			11. Rails/barricades are in place where 19" or greater difference in elevation exist		
			12. Floor openings are properly covered or barricaded or rail system is in place		



POS	NEG	N/O	Z. FALL PROTECTION 1926.500	CORRECTED BY	DATE
			13. Floor openings are properly marked (if covered)		
			14. The competent person has been identified by crew		
			15.		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS	NEG	N/O	AA. SUBCONTRACTORS	CORRECTED BY	DATE
			1. Have been issued the HCC Safety Policy handbook		
			2. Are utilizing proper PPE		
			3. Are in compliance with HCC fall protection plan		
			4. Are in compliance with HCC excavation policies		
			5. Tools are in safe working condition		
			6. Equipment is in safe working condition		
			7. Are in compliance with HCC policies		
0	0	0	<b>SUMMARY</b>	<b>#DIV/0! COMPLIANCE</b>	

POS - Positive Scoring  
 NEG - Negative Scoring  
 N/O - Not Observed or Not Applicable

Jobsite Representative Signature: \_\_\_\_\_

Safety Representative Signature: \_\_\_\_\_

NEGATIVE SCORING DEGREE OF SEVERITY			
1		Non-Compliance	
2	3	Potential for Injury	
4	5	6	Potential for Fatality

**Correction Plan:**

**Jobsite Strengths:**

**Jobsite Representative Remarks:**